

Panaji, 6th July, 2023 (Asadha 15, 1945)

SERIES III No. 14

# OFFICIAL GAZETTE

## GOVERNMENT OF GOA

PUBLISHED BY AUTHORITY

Note:- There is one Extraordinary to the Official Gazette, Series III No. 13 dated 30-06-2023 namely Extraordinary dated 30-06-2023 from pages 407 to 408 regarding Order from Department of Home.

### GOVERNMENT OF GOA

#### Department of Education, Art & Culture

#### Goa University

#### Notification

No. GU/Fin/Gen/14/2022/132

The audited Annual Accounts for the financial year 2020-21 duly audited by the Statutory Auditors is hereby published for general information as required u/s 27(2) of the Goa University Act, 1984.

Place: Taleigao Plateau.

Date: 00-04-2023.

Prof. V. S. Nadkarni,

### GOA UNIVERSITY

#### Taleigao Plateau, Goa

#### Audited Annual Accounts for the Year 2020-2021

#### BALANCE SHEET AS AT 31.03.2021

(Amount in Rs.)

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year 2020-21	Previous Year 2019-20
CAPITAL FUND	1	34,31,50,741	34,31,50,741
RESERVES AND SURPLUS	2	86,03,24,884	62,04,68,024
CORPUS FUND	3	1,76,15,587	1,75,53,168
EARMARKED/ ENDOWMENT FUNDS	4	1,17,28,33,453	1,05,21,25,305
CURRENT LIABILITIES AND PROVISIONS	5	18,93,36,979	28,09,46,154
<b>TOTAL</b>		<b>2,58,32,61,644</b>	<b>2,31,42,43,392</b>
<b>ASSETS</b>			
<b>FIXED ASSETS</b>			
GROSS BLOCK 1945494235.47			
LESS: DEPRECIATION 960687075.13	6	98,48,07,160	90,85,88,776
INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	7	9,51,21,641	12,52,59,899
INVESTMENTS - OTHERS	8	1,31,48,08,000	89,08,08,000
CURRENT ASSETS, LOANS, ADVANCES ETC.	9	18,85,24,843	38,95,86,717
<b>TOTAL</b>		<b>2,58,32,61,644</b>	<b>2,31,42,43,392</b>
<b>NOTES TO ACCOUNTS - SCHEDULE 17</b>			

PLACE: TALEIGAO-GOA.  
DATE: 10-03-2022

Shri Satyavan L. Talwadkar  
Offg. Finance Officer

Prof. Vishnu Nadkarni  
Registrar

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

(Amount in Rs.)

	Schedule	Current Year 2020-21	Previous Year 2019-20
<b>I) INCOME</b>			
Grants/Subsidies	10	86,24,26,000	66,99,99,000
Income from Educational Activities	11	33,205	16,610
Fees/Subscriptions	12	13,50,46,880	20,58,54,020
Interest Earned / Income	13	6,05,74,994	5,83,18,635
Other Income	14	1,05,09,721	2,77,18,364
<b>Total Income</b>		<b>1,06,85,90,799</b>	<b>96,19,06,629</b>
<b>II) EXPENDITURE</b>			
Establishment Expenses	15	61,02,87,212	59,10,20,072
Other Administrative Expenses, etc	16	14,23,17,020	13,04,41,189
Depreciation	6	7,61,29,707	8,26,26,014
<b>Total Expenditure</b>		<b>82,87,33,939</b>	<b>80,40,87,275</b>
<b>(I-II) EXCESS OF INCOME OVER EXPENDITURE FOR THE YEAR, CARRIED TO BALANCE SHEET</b>		<b>23,98,56,860.00</b>	<b>15,78,19,354</b>



**Shri Satyavan L. Talwadkar**  
**Offg. Finance Officer**



**Prof. Vishnu Nadkarni**  
**Registrar**

PLACE: TALEIGAO-GOA.  
DATE: 10-03-2022

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

	Current Year 2020-21		Previous Year 2019-20	
<b>SCHEDULE 1 CAPITAL FUND:</b>				
Capital Grants from State Govt. & Others (OS-7; Annx B(i) Pg No 69)		34,31,50,741		34,31,50,741
<b>TOTAL</b>		<b>34,31,50,741</b>		<b>34,31,50,741</b>
<b>SCHEDULE 2 RESERVES AND SURPLUS:</b>				
Depreciation Reserve Fund:		5,50,00,000		5,50,00,000
Excess of Income Over Expenditure				
Opening Balance	<u>56,54,68,024</u>		<u>40,76,48,669</u>	
Addition: During the year	23,98,56,860.00	80,53,24,884	15,78,19,354	56,54,68,024
<b>TOTAL</b>		<b>86,03,24,884</b>		<b>62,04,68,024</b>
<b>SCHEDULE 3 - CORPUS FUND:</b>				
Seed Money - GU Fungus Culture Collection & Research Project Fund		28,08,000		28,08,000
Corpus Fund - Overhead charges recovered from Research Project				
20% towards Corpus	64,07,649		59,90,355	-
Addition: During the year	62,419	64,70,068	4,17,294	64,07,649
Corpus Fund towards Prizes and Medals		75,000		75,000
Corpus Fund twds. remaining balances earmarked funds		22,47,215		22,47,215
MFS Corpus Fund:				
Opening Balance	60,15,304		60,15,304	
Less: Expenditure during the year	0	<u>60,15,304</u>	<u>0</u>	60,15,304
<b>TOTAL</b>		<b>1,76,15,587</b>		<b>1,75,53,168</b>
<b>SCHEDULE 4 - EARMARKED/ ENDOWMENT FUNDS</b>				
Endowment/Donations				
Opening Balance	1,12,20,199		1,04,95,147	
Add: Additions during the year	7,00,000		7,25,052	
Less: Expenditure during the year	<u>0</u>	1,19,20,199	<u>0</u>	1,12,20,199
Endowment/ Donation Fund Accretion A/c. 20%				
Opening Balance	21,90,752		21,90,752	
Addition: During the year	0	21,90,752	0	21,90,752
Endowment/ Donation Fund Accretion A/c. 15%				
Opening Balance	1,53,095		0	
Addition: During the year	<u>1,55,928</u>	3,09,023	<u>1,53,095</u>	1,53,095
Unutilized/Utilizable Income of Endowment Fund				
Opening Balance	25,23,695		22,53,783.36	
Addition: During the year	9,66,918		10,21,405.00	
Less: Prizes awarded twds Endowment	<u>4,79,187</u>	30,11,426.36	<u>7,51,493</u>	25,23,695

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

	Current Year 2020-21		Previous Year 2019-20	
<b>OTHERS</b>				
Inter Colleges Sport Committee fund		87,061		87,061
Tristao Braganza-Cunha Charity Trust Fund				
Principal	2,00,000		2,00,000	
Interest	4,49,601		4,18,447	
Addition: During the year	47,682		1,16,056	
Less: Expenditure	19,220	6,78,063	84,902	6,49,601
Dempo Charity Trust - Scholarships		2,400		2,400
<b>EARMARKED</b>				
<b>A - Specific Grant towards Fixed Assets:</b>				
Campus Development				
Opening Balance	22,45,56,737		19,76,24,045	
Addition: During the year	3,01,52,826	25,47,09,563	2,69,32,692	22,45,56,737
Books				
Opening Balance	7,96,74,986		7,91,60,512	
Addition: During the year	0	7,96,74,986	5,14,474	7,96,74,986
Equipment & Furniture				
Opening Balance	58,62,87,781		55,30,61,511	
Addition: During the year	8,16,40,602.00	66,79,28,383	3,32,26,270	58,62,87,781
Vehicles				
Opening Balance	26,99,688		26,99,688	
Addition: During the year	0	26,99,688	0	26,99,688
<b>B - Balance of Grants received towards Specific Purpose</b>		14,96,21,909		14,20,79,310
<b>TOTAL</b>		<b>1,17,28,33,453</b>		<b>1,05,21,25,305</b>
<b>SCHEDULE 5- CURRENT LIABILITIES AND PROVISIONS</b>				
<b>A. CURRENT LIABILITIES</b>				
<b>1 Acceptance</b>				
<b>2 Sundry Creditors:</b>				
Others -Amount payable from General Funds	14,39,270		1,01,59,102	
Amount payable from Part III Funds	40,16,257	54,55,527	1,44,44,773	2,46,03,875
<b>3 Advance Received:</b>				
Advance Affiliation fees		1,28,40,270		1,28,05,270
Advance Examination Fees		2,09,25,025		2,08,91,010
Other Advance(General)		31,200		31,200
<b>4 Statutory Liabilities:</b>				
Group Saving Linked Insurance Scheme		71,450		78,175
Income tax (T.D.S)				
Contractor	1,64,071		2,25,813	
Professional	1,90,498		1,05,663	
Salaries	52,65,980		46,75,340	
Rent	6,822	56,27,371	8,663	50,15,479



**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

	Current Year 2020-21		Previous Year 2019-20	
Central GST(TDS)		87,930		1,58,705
State GST(TDS)		87,931		1,08,000
Integrated GST(TDS)		67,864		1,81,084
State GST(Income)		-16,459		1,58,702
Central GST(Income)		-16,459		1,08,000
Life Insurance Premium		8,95,893		8,84,419
Royalty Recovered from Contractors		12,130		6,962
Workers Welfare Cess		59,742		93,647
University Credit Society Loan Rec. A/c		22,39,420		22,07,040
University Credit Society Share A/c		4,04,000		4,07,000
GPF Adv Recovery of Univ. Emp		9,656		9,656
Net Salary payable A/c		3,30,99,552		2,80,04,794
GPF		30,23,965		30,30,905
Bank Loan		4,97,368		6,16,958
Goa University Credit Society RD A/c.		8,27,500		8,29,650
NPS from University Employees		15,97,216		8,86,525
NPS from Employer's Shares		15,97,216		8,86,525
Other Salary deduction		66,737		-6,656
10% Employees NPS arrears contribution		17,633		17,633
7th Pay GPF arrears		0		0
7th Pay NPS arrears deposit		0		0
10% Employer's NPS arrears contribution		-17,633		-17,633
<b>5. OTHER CURRENT LIABILITIES</b>				
<b>Student Safety Insurance</b>		72,872		72,872
<b>Lapsed Cheques A/c.</b>		60,90,381		48,85,580
<b>Deposits from students -</b>				
Opening Balance	1,06,60,480		94,73,824	
Net Additions/(refund) during the year	-17,66,483	88,93,997	11,86,656	1,06,60,480
<b>Deposits from Contractor (Security/EMD)</b>				
Opening Balance	90,74,299		84,98,610	
Net Additions/(refund) during the year	42,48,852	1,33,23,151	5,75,689	90,74,299
<b>Student Aid Fund</b>				
Opening Balance	11,45,660		8,55,402	
Receipt during the year	1,62,418		2,90,258	
Less: Exp. on Student Aid Fund	4,950	13,03,128	0	11,45,660
<b>6. Boys &amp; Girls Hostel Mess Fees / payable to contractors</b>				
Opening Balance	25,16,647		28,67,557	
Mess Fees from students	55,228		81,99,641	

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

	Current Year 2020-21		Previous Year 2019-20	
Less: Mess Fees Refund to students	6,43,881		0	
Less: Payment made to contractor	2,22,657	17,05,337	85,50,551	25,16,647
<b>7. Account payable to employees</b>		3,863		3,863
<b>8. Student Deposit - Biotech JNU</b>		67,500		67,500
<b>9. Account Payable (GSIDC)</b>		100		100
<b>10. Group Ins. Linked Saving Settlement A/c.</b>		1,52,934		2,32,670
<b>11. Shigeko Ashes Mori scholarships/ goldmedal</b>		13,870		13,870
<b>12. Scuba Diving course(Amt.Payable)</b>		82,800		2,12,800
<b>13. Suspense A/C</b>		0		0
<b>14. Committed Expenditure (Gen)</b>		4,48,14,466		1,60,38,702
<b>15. Committed Expenditure (Part-III)</b>		2,17,75,992		13,24,79,642
<b>16. Unidentified-General</b>		15,44,542		15,44,542
<b>TOTAL</b>		<b>18,93,36,979</b>		<b>28,09,46,154</b>

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**  
**SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

Sr. No.	Description	Dep %	COST		
			Op. Bal. as on 01.04.2020	Addition during the year 2020-21	Adjustment during the year 2020-21
(1)	(2)	(3)	(4)	(5)	(6)
1	BUILDINGS & OTHER WORKS	As per Schedule 6-A	71,83,91,567	4,96,71,475	0
2	EQUIPMENT & FURNITURE	As per Schedule 6-B	83,69,09,621	10,03,67,638	0
3	BOOKS & PERIODICALS	As per Schedule 6-C	23,02,75,830	23,08,978	0
4	VEHICLES	11.31	75,69,126	0	0
	<b>TOTAL (2020-21)</b>		<b>1,79,31,46,144</b>	<b>15,23,48,091</b>	<b>0</b>
	<b>TOTAL (2019-20)</b>		<b>1,68,75,30,377</b>	<b>10,56,15,767</b>	<b>0</b>

**Note :**

As per disclosures in point (3) Depreciation is provided on Straight Line Method at the rates shown in the respective schedules to the Balance sheet. However historic data about depreciated values asset wise are not available on record. As a result the above working have been prepared separately showing additions during the year in separate row.

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**  
**SCHEDULE - 6 TO THE BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

DEPRECIATION					S.L.M	
Total as on 31.03.2021 (4+5-6)	As on 01.04.2020	For the year 2020-21	Adjustment during the year 2020-21	Total as on 31.03.2021 (8+9-10)	As at 31.03.2021 (7-11)	As at 31.03.2020 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
76,80,63,042	19,15,49,213	1,21,26,799	0	20,36,76,012	56,43,87,030	52,68,42,354
93,72,77,259	56,07,90,888	5,30,20,011	0	61,38,10,899	32,34,66,360	27,61,18,733
23,25,84,808	12,46,48,242	1,09,82,897	0	13,56,31,139	9,69,53,670	10,56,27,589
75,69,126	75,69,026	0	0	75,69,026	100	100
<b>1,94,54,94,235.47</b>	<b>88,45,57,368</b>	<b>7,61,29,707</b>	<b>0</b>	<b>96,06,87,075.13</b>	<b>98,48,07,160.34</b>	<b>90,85,88,776</b>
<b>1,79,31,46,144</b>	<b>80,19,31,354</b>	<b>8,26,26,014</b>	<b>0</b>	<b>88,45,57,368</b>	<b>90,85,88,776</b>	<b>88,55,99,023</b>

**Note :**

As per disclosures in point (3) Depreciation is provided on Straight Line Method at the rates shown in the respective schedules to the Balance sheet. However historic data about depreciated values asset wise are not available on record. As a result the above working have been prepared separately showing additions during the year in separate row.

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**

**FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A**  
**ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2020-21**

(Amount in Rs.)

Sr. No.	SLM RATE OF DEPR %	HEAD OF ACCOUNT	COST		
			COST AS ON 01.04.2020	ADD/DUR 2020-21	ADJ DURING THE YEAR 2020-21
(1)	(2)	(3)	(4)	(5)	(6)
1	0.00	LAND DEVELOPMENT	36,733	0	0
2	0.00	FREEHOLD LAND	1,47,72,916	0	0
3	4.75	EXTERNAL ELECTRIFICATION	2,23,58,370		0
3a	4.75	EXTERNAL ELECTRIFICATION FY 2020-21	0	12,35,321	0
4	4.75	WATER SUPPLY (TUBE WELLS)	10,90,930	0	0
5	1.63	TEMPORARY SUB-STATION FOR ELECTRICITY	2,66,396	0	0
6	1.63	CONST. OF NEW CAMPUS ROADS (MAIN & INT.)	1,31,54,933	0	0
7	1.63	ADDLN. INTERNAL ROADS	78,92,780	0	0
8	0.00	HORTICULTURE & LANDSCAPING	84,82,441	0	0
8a	0.00	HORTICULTURE & LANDSCAPING		62,590	0
9	1.63	FENCING COMPOUND	1,58,59,734	0	0
9a	1.63	FENCING COMPOUND(FY 20-21)	0	1,25,000	0
10	1.63	SEWAGE & WATER SUPPLY	2,26,18,427	0	0
11	1.63	RESERVOIRS SEWAGE	96,33,047	0	0
12	1.63	STORM WATER DRAINAGE	1,91,053	0	0
13	1.63	MISCELLANEOUS WORKS	3,28,442	0	0
14	1.63	ADMINISTRATIVE BLOCK	3,11,97,113	0	0
15	1.63	SITE OFFICE & CEMENT GODOWN	4,01,160	0	0
16	1.63	FACULTY OF PURE SCIENCE	1,76,94,893	0	0
17	1.63	FACULTY OF APPLIED SCIENCE	1,68,01,372	0	0
18	1.63	FACULTY OF ARTS, HUMANITIES & SOCIAL SCI.	1,58,14,527	0	0
19	1.63	GUEST HOUSE,VC/R BUNGLOWS 16 'C' & 18'D'QTRS	2,83,41,459	0	0
20	1.63	'A' & 'B' TYPE QUARTERS	2,17,36,947	0	0
21	1.63	ADDLN. 'A' & 'B' TYPE QUARTERS	13,11,818	0	0
22	1.63	FLATS AT ST. CRUZ (08 NOS.)	25,41,478	0	0
23	1.63	GIRL'S HOSTEL	88,21,302	0	0
24	1.63	BOY'S HOSTEL	65,59,404	0	0
25	1.63	SPORT'S COMPLEX	70,66,069	0	0
26	1.63	ARCHITECT'S FEES (WORKS)	1,00,94,511	0	0
26a	1.63	ARCHITECT'S FEES (WORKS) 20-21	0	15,09,515	0
27	1.63	CONSTRUCTION CONSULTANTS FEES (WORKS)	1,47,258	0	0
28	1.63	LIBRARY BLOCK	2,62,30,083	0	0
29	1.63	POLICE OUTPOST	53,502	0	0

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**  
**FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A**  
**ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2020-21**

(Amount in Rs.)

TOTAL COST AT 31.03.2021 (4+5-6)	DEPRECIATION				S.L.M	
	As on 01.04.2020	For the year 2020-21	Adjustment during the year 2020-21	Total as on 31.03.2021 (8+9-10)	As at 31.03.2021 (7-11)	As at 31.03.2020 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
36,733	0	0	0	0	36,733	36,733
1,47,72,916	0	0	0	0	1,47,72,916	1,47,72,916
2,23,58,370	2,05,18,125	10,62,023	0	2,15,80,148	7,78,222	18,40,246
12,35,321	0	15	0	15	12,35,306	0
10,90,930	10,90,830	0	0	10,90,830	100	100
2,66,396	1,25,337	4,342	0	1,29,679	1,36,717	1,41,059
1,31,54,933	76,59,606	2,14,425	0	78,74,031	52,80,902	54,95,327
78,92,780	22,60,023	1,28,652	0	23,88,675	55,04,105	56,32,757
84,82,441	0	0	0	0	84,82,441	84,82,441
62,590	0	0	0	0	62,590	0
1,58,59,734	27,27,059	2,58,514	0	29,85,573	1,28,74,161	1,31,32,675
1,25,000	0	0	0	0	1,25,000	
2,26,18,427	78,71,802	3,68,680	0	82,40,482	1,43,77,945	1,47,46,625
96,33,047	43,62,310	1,57,019	0	45,19,329	51,13,718	52,70,737
1,91,053	83,348	3,114	0	86,462	1,04,591	1,07,705
3,28,442	1,45,559	5,354	0	1,50,913	1,77,529	1,82,883
3,11,97,113	1,32,63,461	5,08,513	0	1,37,71,974	1,74,25,139	1,79,33,652
4,01,160	1,87,482	6,539	0	1,94,021	2,07,139	2,13,678
1,76,94,893	76,63,270	2,88,427	0	79,51,697	97,43,196	1,00,31,623
1,68,01,372	75,69,639	2,73,862	0	78,43,501	89,57,871	92,31,733
1,58,14,527	72,01,048	2,57,777	0	74,58,825	83,55,702	86,13,479
2,83,41,459	1,21,68,315	4,61,966	0	1,26,30,281	1,57,11,178	1,61,73,144
2,17,36,947	96,85,198	3,54,312	0	1,00,39,510	1,16,97,437	1,20,51,749
13,11,818	4,86,601	21,383	0	5,07,984	8,03,834	8,25,217
25,41,478	11,95,825	41,426	0	12,37,251	13,04,227	13,45,653
88,21,302	39,21,489	1,43,787	0	40,65,276	47,56,026	48,99,813
65,59,404	29,07,873	1,06,918	0	30,14,791	35,44,613	36,51,531
70,66,069	20,58,169	1,15,177	0	21,73,346	48,92,723	50,07,900
1,00,94,511	3,69,820	1,64,541	0	5,34,361	95,60,150	97,24,691
15,09,515	0	12,049	0	12,049	14,97,466	0
1,47,258	48,000	2,400	0	50,400	96,858	99,258
2,62,30,083	1,08,28,758	4,27,550	0	1,12,56,308	1,49,73,775	1,54,01,325
53,502	25,171	872	0	26,043	27,459	28,331



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**FIXED ASSETS STATEMENT SUB-SCHEDULE - 6 A**  
**ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2020-21**

(Amount in Rs.)

(1)	(2)	(3)	(4)	(5)	(6)
30	1.63	SCIENCE LAB SETUP	24,23,233	0	0
31	1.63	MINOR WORKS A/C (BUILDING WORKS)	2,56,64,498	0	0
32	1.63	CASTING OF NEW SLABS – DEV. OF CAMPUS	45,66,373	0	0
33	1.63	MINOR WORKS – EXTERNAL SERVICES	1,07,624	0	0
34	1.63	INSTRUMENTATION CENTRE	15,61,667	0	0
35	1.63	SUB-STATION BUILDING	2,904	0	0
36	1.63	GLASS HOUSE	9,71,854	0	0
37	4.75	ADDITIONAL 1000 KVA TRANS-FORMER (ELECT. SUB- STATION)	13,46,019	0	0
38	4.75	200 KVA DG SET	9,65,762	0	0
39	1.63	ADDL. GIRL'S HOSTEL	2,13,24,211	0	0
40	1.63	ADDL. BOYS HOSTEL	2,26,235	0	0
41	1.63	ADM BLDG. FOR MMS	47,13,820	0	0
42	1.63	24 NOS.QTRS FOR LECTURER & ESSENTIAL STAFF	1,80,06,108	0	0
43	1.63	16 NOS. QTRS FOR PROFESSOR & READERS	1,24,91,734	0	0
44	1.63	GARAGE & QTRS FOR DRIVERS & ATTENDENTS	8,05,819	0	0
45	1.63	GRILLS GATE IN FACULTY BUILDING	4,53,466	0	0
46	1.63	CHILDREN PARK (EXT.SERVICES)	4,90,788	0	0
47	4.75	MINOR WORKS (ELECTRICALS)	52,86,182	0	0
47a	4.75	MINOR WORKS (ELECTRICALS) 20-21	0	3,24,967	0
48	6.33	ORDINARY TOOL PLANT SURVEY INST. L DRAWING MATERIA	3,38,413	0	0
48a	6.33	ORDINARY TOOL PLANT SURVEY INST. DRAWING MATERIAL(FY 20-21)	0	13,953	
49	1.63	BUILDING FOR CLAS	16,80,814	0	0
50	1.63	SITE PREPARATION INFLIBNET	50,000	0	0
51	1.63	NATIONAL INFORMATION CENTRE SITE PREPARATION - PART III	3,81,245	0	0
52	1.63	UGC IX PLAN CAMPUS DEVELOPMENT - PART III	35,62,802	0	0
53	1.63	ANIMAL HOUSE	33,45,342	0	0
54	1.63	BUILDING FOR EXAM SECTION	30,98,067	0	0
55	1.63	ADDL. LANE FROM ADMN. TO LIBRARY (PART III)	9,96,945	0	0
56	1.63	ADDL. LANE FROM LIBRARY TO TALEIGAO	8,53,422	0	0
57	1.63	LAB SPACE-BORE WELL PART III	1,51,955	0	0
58	1.63	SHOPPING CENTRE BUILDING	21,17,485	0	0
59	1.63	BUILDING FOR COMPUTER LAB PART III	17,95,054	0	0
60	1.63	CONST. OF ATHELETIC TRACKS & DEV. OF SPORTS FACILITY	18,59,968	0	0

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**ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2020-21**

(Amount in Rs.)

(7)	(8)	(9)	(10)	(11)	(12)	(13)
24,23,233	10,10,687	39,499	0	10,50,186	13,73,047	14,12,546
2,56,64,498	47,29,840	4,18,331	0	51,48,171	2,05,16,327	2,09,34,658
45,66,373	19,51,500	74,432	0	20,25,932	25,40,441	26,14,873
1,07,624	44,882	1,754	0	46,636	60,988	62,742
15,61,667	6,55,868	25,455	0	6,81,323	8,80,344	9,05,799
2,904	1,213	47	0	1,260	1,644	1,691
9,71,854	4,29,693	15,841	0	4,45,534	5,26,320	5,42,161
13,46,019	13,45,919	0	0	13,45,919	100	100
9,65,762	9,65,662	0	0	9,65,662	100	100
2,13,24,211	72,95,342	3,47,585	0	76,42,927	1,36,81,284	1,40,28,869
2,26,235	84,815	3,688	0	88,503	1,37,732	1,41,420
47,13,820	17,55,525	76,835	0	18,32,360	28,81,460	29,58,295
1,80,06,108	61,62,056	2,93,500	0	64,55,556	1,15,50,552	1,18,44,052
1,24,91,734	42,74,923	2,03,615	0	44,78,538	80,13,196	82,16,811
8,05,819	3,01,430	13,135	0	3,14,565	4,91,254	5,04,389
4,53,466	1,69,996	7,391	0	1,77,387	2,76,079	2,83,470
4,90,788	1,83,991	8,000	0	1,91,991	2,98,797	3,06,797
52,86,182	22,41,716	2,51,094	0	24,92,810	27,93,372	30,44,466
3,24,967	0	3,865	0	3,865	3,21,102	0
3,38,413	2,59,208	21,422	0	2,80,630	57,783	79,205
13,953	0	0	0	0	13,953	0
16,80,814	5,94,922	27,397	0	6,22,319	10,58,495	10,85,892
50,000	17,930	815	0	18,745	31,255	32,070
3,81,245	1,24,280	6,214	0	1,30,494	2,50,751	2,56,965
35,62,802	11,60,313	58,074	0	12,18,387	23,44,415	24,02,489
33,45,342	10,20,915	54,529	0	10,75,444	22,69,898	23,24,427
30,98,067	9,85,751	50,498	0	10,36,249	20,61,817	21,12,315
9,96,945	3,25,000	16,250	0	3,41,250	6,55,695	6,71,945
8,53,422	2,78,210	13,911	0	2,92,121	5,61,301	5,75,212
1,51,955	49,532	2,477	0	52,009	99,946	1,02,423
21,17,485	6,53,865	34,515	0	6,88,380	14,29,105	14,63,620
17,95,054	4,80,987	29,259	0	5,10,246	12,84,808	13,14,067
18,59,968	1,81,902	30,317	0	2,12,219	16,47,749	16,78,066

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(Amount in Rs.)

(1)	(2)	(3)	(4)	(5)	(6)
61	1.63	POLY HOUSE	5,62,847	0	0
62	1.63	EXTENSION TO EXAM BUILDING	23,46,822	0	0
63	1.63	EXTENSION TO USIC BUILDING	47,24,552	0	0
64	1.63	F-3(4) RAIN WATER HARVESTING	7,83,397	0	0
65	1.63	CONST. OF INTERNATIONAL STUDENT HOSTEL (PART III) (F-2(34))	1,27,93,733	0	0
66	4.75	NON-CONVENTIONAL ENERGY SOURCE	9,96,500	0	0
67	1.63	RENOVATION & MAJOR WORKS OF NON-RESIDENTIAL BUILDING	1,16,27,169	0	0
67a	1.63	RENOVATION & MAJOR WORKS OF NON-RESIDENTIAL BUILDING 20-21	0	1,21,62,515	0
68	1.63	ADDITION WORKS TO INTERNATIONAL HOSTEL	19,91,688	0	0
69	1.63	D-1(9) & F-2(38) CONST OF ASC GUEST HOUSE	1,12,81,509	0	0
70	1.63	CONS. OF SILVER JUBLIEE HALL	74,92,309	0	0
71	1.63	CONS. OF BASKET BALL COURT	8,22,712	0	0
72	1.63	A-50(1) Barrier free facilities for students with disability	23,88,364	0	0
73	1.63	D-2(6)(5) Renovation of Buildings	49,47,004	0	0
74	1.63	D-2(6)(7) Campus Development	37,74,021	0	0
75	1.63	D-2(7)(7) SDG for University in backward/rural areas	37,21,113	0	0
76	1.63	D-2(7)(8) Construction of Women Hostel	1,05,80,907	0	0
77	1.63	D-2(7)(9) Basic facilities for Women	33,91,027	0	0
78	1.63	D-2(7)(14) Facilities for differently abled (physically handicapped)	4,98,294	0	0
79	1.63	F-2(37) Construction of New Women Hostel	37,57,440	0	0
80	1.63	A-13(8)(6) Construction of Fish Tank	76,880	0	0
81	1.63	F-2 (45) Const. of New "D" type Qrts	2,02,93,661	0	0
82	1.63	D-2(7)(13) Establishment of Career & Counselling Cell - Work of Creation of Storage	2,41,163	0	0
83	1.63	B-9(4) & F-2(39) Health Centre	40,72,909	0	0
84	1.63	F-2(40) & B-9(5) Gymkhana	55,65,884	0	0
85	1.63	D-2(9)(6) UGC XII Plan - Campus Development	65,14,956	0	0
86	1.63	A-54(1) Setting up of Work Station	20,21,579	0	0
87	1.63	D-2(9)(4)(B) Const. & Renovation of Bldg. B wing	60,83,891	0	0
88	1.63	D-2(9)(19) Basic facilities for women	21,06,244	0	0
89	1.63	B-9(6) Roof Covering for the outdoor pathways under MPLAD scheme	32,37,762	0	0
90	1.63	A-53(1) Min. Of Tourism - Hospitality Course	26,66,004	0	0

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(Amount in Rs.)

(7)	(8)	(9)	(10)	(11)	(12)	(13)
5,62,847	1,06,420	9,174	0	1,15,594	4,47,253	4,56,427
23,46,822	4,97,289	38,253	0	5,35,542	18,11,280	18,49,533
47,24,552	10,00,146	77,010	0	10,77,156	36,47,396	37,24,406
7,83,397	1,78,766	12,769	0	1,91,535	5,91,862	6,04,631
1,27,93,733	24,62,861	2,08,538	0	26,71,399	1,01,22,334	1,03,30,872
9,96,500	4,92,340	47,334	0	5,39,674	4,56,826	5,04,160
1,16,27,169	9,08,181	1,89,523	0	10,97,704	1,05,29,465	1,07,18,988
1,21,62,515	0	43,282	0	43,282	1,21,19,233	0
19,91,688	3,53,831	32,465	0	3,86,296	16,05,392	16,37,857
1,12,81,509	13,67,836	1,83,889	0	15,51,725	97,29,784	99,13,673
74,92,309	11,41,753	1,22,125	0	12,63,878	62,28,431	63,50,556
8,22,712	1,46,044	13,410	0	1,59,454	6,63,258	6,76,668
23,88,364	3,88,995	38,930	0	4,27,925	19,60,439	19,99,369
49,47,004	7,65,013	80,636	0	8,45,649	41,01,355	41,81,991
37,74,021	5,54,758	61,517	0	6,16,275	31,57,746	32,19,263
37,21,113	5,18,717	60,654	0	5,79,371	31,41,742	32,02,396
1,05,80,907	13,79,752	1,72,469	0	15,52,221	90,28,686	92,01,155
33,91,027	4,42,192	55,274	0	4,97,466	28,93,561	29,48,835
4,98,294	89,342	8,122	0	97,464	4,00,830	4,08,952
37,57,440	4,28,722	61,246	0	4,89,968	32,67,472	33,28,718
76,880	11,277	1,253	0	12,530	64,350	65,603
2,02,93,661	19,54,383	3,30,787	0	22,85,170	1,80,08,491	1,83,39,278
2,41,163	35,379	3,931	0	39,310	2,01,853	2,05,784
40,72,909	4,64,716	66,388	0	5,31,104	35,41,805	36,08,193
55,65,884	6,35,068	90,724	0	7,25,792	48,40,092	49,30,816
65,14,956	7,43,358	1,06,194	0	8,49,552	56,65,404	57,71,598
20,21,579	2,30,664	32,952	0	2,63,616	17,57,963	17,90,915
60,83,891	6,18,170	99,167	0	7,17,337	53,66,554	54,65,721
21,06,244	2,05,992	34,332	0	2,40,324	18,65,920	19,00,252
32,37,762	3,16,656	52,776	0	3,69,432	28,68,330	29,21,106
26,66,004	2,40,280	43,456	0	2,83,736	23,82,268	24,25,724

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**ITEMS OF BUILDINGS AND OTHER WORKS AND DEPRECIATION THEREON FOR 2020-21**

(Amount in Rs.)

(1)	(2)	(3)	(4)	(5)	(6)
91	0	BOYS HOSTEL BLDG. (GSIDC)	100	0	0
92	1.63	D-2(9)(4)(A) Const. & Renovation Academic Staff College	30,73,627	0	0
93	1.63	D-2(6)(4) , D-2(9)(4)(C) & F-2(44) Const. Of Auditorium/ FAC. BLDG.	8,28,20,340	0	0
94	1.63	B-23(1)(3) Const. of Pathways from USC Bldg. MMS Bldg to Library	22,97,866	0	0
95	1.63	B-23(1)(3) Const. of roof covering for pathways at ladies hostel.	16,14,038	0	0
96	1.63	B-23(1)(3) Work of Landscaping at Faculty 'F' (Phase - I)	28,79,723	0	0
97	1.63	A-38(6)(3) Fabrication & enactment of steel fencing around the meteorological tower.	94,431	0	0
98	1.63	F-2(50) & D-84(2) Work of Const. of cricket ground & Dev. Of outdoor stadium	53,37,671	0	0
99	1.63	B-23( 1)work of closing balconies with M.S.Grill at ASC guest house (HRDC)	3,60,751	0	0
100	1.63	B-23(1)(1) work of repair & restoration of roof of faculty block B right wing	31,27,731	0	0
101	1.63	B-23(1)(1) Academic Building	54,70,512	0	0
101a	1.63	B-23(1)(1) Academic Building(FY 20-21)	0	20,50,874	0
102	0	D-2(11)(2) Construction of Womens Hostel (WIP)	1,19,89,588	0	0
103	0	F-2(48) Construction of Toilet Block (WIP)	13,230	0	0
104	0	F-2(49) Construction of Women Hostel (WIP)	13,230	0	0
105	1.63	F-2(30)(2) Residential Building 18-19	12,85,126	0	0
106	1.63	I-1(3) Renovation and major works	61,636	0	0
106a	1.63	I-1(3) Renovation and major works(FY 20-21)	0	5,670	0
107	1.63	B-23(2)(1) Classroom	76,83,441	0	0
107a	1.63	B-23(2)(1) Classroom(FY 20-21) WIP	0	16,40,519	0
108	1.63	B-23(2)(5) Construction of Compound Wall	32,48,646	0	0
109	1.63	B-9(7) Outdoor Stadium	79,46,766	0	0
110	1.63	B-23(2)(4)	45,71,862	0	0
111	1.63	F-2(52) Settingup of Bio-Incubator Facility (Infra)(WIP)	0	40,33,758	0
112	1.63	F-2(51)Const. of Bldg of M Parikar Schl of Law ..)	0	13,230	0
113	1.63	F-2(52) Bio Incubator Infrastructure	0	18,900	0
114	1.63	F-1(7)(5)Campus Boundry Wall(Phase II)	0	13,230	0
115	1.63	B-23(1)(3)Campus Development	0	10,55,398	0
116	1.63	B-23(2)(2) Toilet	0	56,13,024	0
117	1.63	B-23(2)(7) Construction of Men's Hostel(WIP)	0	1,97,93,011	0
		<b>TOTAL</b>	<b>71,83,91,567</b>	<b>4,96,71,475</b>	<b>0</b>

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(Amount in Rs.)

(7)	(8)	(9)	(10)	(11)	(12)	(13)
100	0	0	0	0	100	100
30,73,627	2,00,400	50,100	0	2,50,500	28,23,127	28,73,227
8,28,20,340	53,99,888	13,49,972	0	67,49,860	7,60,70,480	7,74,20,452
22,97,866	1,49,820	37,455	0	1,87,275	21,10,591	21,48,046
16,14,038	1,05,236	26,309	0	1,31,545	14,82,493	15,08,802
28,79,723	1,87,756	46,939	0	2,34,695	26,45,028	26,91,967
94,431	6,156	1,539	0	7,695	86,736	88,275
53,37,671	3,44,252	87,004	0	4,31,256	49,06,415	49,93,419
3,60,751	17,640	5,880	0	23,520	3,37,231	3,43,111
31,27,731	1,52,946	50,982	0	2,03,928	29,23,803	29,74,785
54,70,512	0	89,169	0	89,169	53,81,343	54,70,512
20,50,874	0	25,003	0	25,003	20,25,871	0
1,19,89,588	0	0	0	0	1,19,89,588	1,19,89,588
13,230	0	0	0	0	13,230	13,230
13,230	0	0	0	0	13,230	13,230
12,85,126	35,181	20,948	0	56,129	12,28,997	12,49,945
61,636	399	1,005	0	1,404	60,232	61,237
5,670	0	76	0	76	5,594	0
76,83,441	0	1,25,240	0	1,25,240	75,58,201	76,83,441
16,40,519	0	0	0	0	16,40,519	0
32,48,646	25,632	52,953	0	78,585	31,70,061	32,23,014
79,46,766	83,015	1,29,532	0	2,12,547	77,34,219	78,63,751
45,71,862	0	74,521	0	74,521	44,97,341	45,71,862
40,33,758	0	0	0	0	40,33,758	0
13,230	0	13	0	13	13,217	0
18,900	0	254	0	254	18,646	0
13,230	0	173	0	173	13,057	0
10,55,398	0	12,867	0	12,867	10,42,531	
56,13,024	0	40,903	0	40,903	55,72,121	
1,97,93,011	0	0	0	0	1,97,93,011	
<b>76,80,63,042</b>	<b>19,15,49,213</b>	<b>1,21,26,799</b>	<b>0</b>	<b>20,36,76,012</b>	<b>56,43,87,029</b>	<b>52,68,42,354</b>



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**SCHEDULE - 6 B**  
**ITEMS OF EQUIPMENT AND FURNITURE AND DEPRECIATION THEREON FOR 2020-21**

(Amount in Rs.)

Sr. No.	SLM DEPR %	HEAD OF ACCOUNT	COST		
			COST AS ON 01.04.2020	ADD/DUR 2020-21	ADJ DURING THE YEAR 2020-21
(1)	(2)	(3)	(4)	(5)	(6)
1	6.33	EQUIPMENT AND FURNITURE	66,92,10,788	0	0
1a	6.33	EQUIPMENT AND FURNITURE FY 2020-21		9,26,96,167	0
2	6.33	FURNISHING OF ADMN. BLOCK	71,44,426	0	0
2a	6.33	FURNISHING OF ADMN. BLOCK FY 2020-21		48,47,757	
3	6.33	MAT.FURN., SUPPLY FOR GUEST HSE.,V.C./REG. BUNGALOW	1,52,58,863	0	0
4	6.33	F-2(43) Furniture ASC,GH & WH	13,36,104	0	0
4a	6.33	F-2(43) Furniture ASC,GH & WH FY 2020-21		2,00,000	0
5	16.21	COMPUTERS	10,63,77,044	0	0
5a	16.21	COMPUTERS FY 2020-21		7,80,855	0
6	16.21	DEPTT. OF COMPUTER SCIENCE-COMPUTERS (PLAN)	1,09,18,092	0	0
6a	16.21	DEPTT. OF COMPUTER SCIENCE-COMPUTERS (PLAN) FY 2020-21	0	3,79,822	0
7	16.21	COMPUTER CENTRE - COMPUTERS (PLAN)	48,20,565	0	0
8	16.21	EARNET (PLAN)	29,36,326		0
9	6.33	DEITI STUDIO	1,89,07,413	0	0
9a	6.33	DEITI STUDIO FY 2020-21	0	14,63,037	0
		<b>TOTAL</b>	<b>83,69,09,621</b>	<b>10,03,67,638</b>	<b>0</b>

**SCHEDULE - 6 C**  
**ITEMS OF EQUIPMENT AND FURNITURE AND DEPRECIATION THEREON FOR 2020-21**

1	4.75	BOOKS AND PERIODICALS	23,02,75,830	0	0
1a	4.75	BOOKS AND PERIODICALS FY 2020-21		23,08,978	0
		<b>TOTAL</b>	<b>23,02,75,830</b>	<b>23,08,978</b>	<b>0</b>

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**SCHEDULE - 6 B**  
**ITEMS OF EQUIPMENT AND FURNITURE AND DEPRECIATION THEREON FOR 2020-21**

(Amount in Rs.)

TOTAL COST AS AT 31.03.2021 (4+5-6)	DEPRECIATION				S.L.M	
	As on 01.04.2020	For the year 2020-21	Adjustment during the year 2020-21	As At 31.03.2021 (8+9-10)	As at 31.03.2021 (7-11)	As at 31.03.2020 (4-8)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
66,92,10,788	40,85,51,319	4,23,61,043	0	45,09,12,362	21,82,98,426	26,06,59,469
9,26,96,167		7,87,202	0	7,87,202	9,19,08,965	0
71,44,426	47,96,344	4,52,242	0	52,48,586	18,95,840	23,48,082
48,47,757		27,991		27,991	48,19,766	0
1,52,58,863	1,13,79,803	9,65,886	0	1,23,45,689	29,13,174	38,79,060
13,36,104	4,01,893	84,575	0	4,86,468	8,49,636	9,34,211
2,00,000	0	0	0	0	2,00,000	0
10,63,77,044	9,90,22,440	73,54,504	0	10,63,76,944	100	73,54,604
7,80,855	0	30,280	0	30,280	7,50,575	0
1,09,18,092	1,03,45,789	5,72,203	0	1,09,17,992	100	5,72,303
3,79,822	0	1,848	0	1,848	3,77,974	0
48,20,565	47,93,422	27,043	0	48,20,465	100	27,143
29,36,326	29,36,226	0	0	29,36,226	100	100
1,89,07,413	1,85,63,652	3,43,661	0	1,89,07,313	100	3,43,761
14,63,037	0	11,533	0	11,533	14,51,504	0
<b>93,72,77,259</b>	<b>56,07,90,888</b>	<b>5,30,20,011</b>	<b>0</b>	<b>61,38,10,899</b>	<b>32,34,66,360</b>	<b>27,61,18,733</b>

**SCHEDULE - 6 C**  
**ITEMS OF EQUIPMENT AND FURNITURE AND DEPRECIATION THEREON FOR 2020-21**

23,02,75,830	12,46,48,242	1,09,38,102	0	13,55,86,344	9,46,89,486	10,56,27,589
23,08,978	0	44,795	0	44,795	22,64,183	0
23,25,84,808	12,46,48,242	1,09,82,897	0	13,56,31,139	9,69,53,669	10,56,27,589

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**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

	Current Year 2020-21		Previous Year 2019-20	
<b>SCHEDULE 7 - INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS</b>				
<b>Fixed Deposits:</b>				
SBI Part III Fixed Deposits	8,00,00,000		9,00,00,000	
Bank of India	0		50,00,000	
IDBI Bank	0		0	
Corporation Bank	0		53,38,258	
Canara Bank	0		1,00,00,000	
Tristao Braganza De Cunha - SBI	6,00,000	8,06,00,000	4,00,000	11,07,38,258
<b>Endowments [Fixed Deposit]</b>				
Fixed Deposit - SBI Panaji	11,15,079		11,15,079	
Fixed Deposit - SBI Bambolim	1,34,06,562	1,45,21,641	1,34,06,562	1,45,21,641
<b>TOTAL</b>		<b>9,51,21,641</b>		<b>12,52,59,899</b>

	Current Year 2020-21		Previous Year 2019-20	
<b>SCHEDULE 8 - INVESTMENTS - OTHERS</b>				
<b>FIXED DEPOSITS</b>				
SBI - Bambolim	1,29,95,00,000		76,30,00,000	
Canara Bank	0		75,00,000	
IDBI	0		0	
State Bank of Travancore	0		0	
BOI-FDR (General)	0		0	
HDFC	1,25,00,000		11,75,00,000	
SBI - Fungus culture collection / Research	28,08,000		28,08,000	
Yes Bank		1,31,48,08,000		89,08,08,000
<b>TOTAL</b>		<b>1,31,48,08,000</b>		<b>89,08,08,000</b>

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**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

	Current Year 2020-21		Previous Year 2019-20	
<b>SCHEDULE 9 - CURRENT ASSETS, LOANS, ADVANCES ETC.</b>				
<b>BANK AND CASH BALANCES</b>				
<b>Part III - Bank Savings A/c.</b>				
UGC Grants with Canara Bank A/c No. 0308101031909	1,65,991		1,64,159	
State Bank of India, Bambolim A/c No. 10664493609	47,50,835		59,98,518	
UGC SAP - SBI Bambolim A/c No. 10664493610	0		14,448	
FIST A/c. - SBI Bambolim A/c No. 10664493778	0		13,122	
Bank of India A/c NO. 100710100018929	1,11,82,888		16,20,725	
GU Unigis Distance Programme - SBI Bambolim A/c No. 10664493858	0		15,605	
Tristao Braganza De Cunha Charity Trust A/c No. 10664493870	19,083		1,87,317	
RBI 10671301126	77,43,210			
Rusa a/c SBI -- 37029299753	33,16,182	2,71,78,189	13,61,48,414	14,41,62,309
<b>Current / saving A/C (General)</b>				
SBI Bambolim Current A/c No. 10664493019	54,10,030		11,06,34,924	
SBI Bambolim A/c No 39504814114	7,29,763		0	
Bank of India A/c No. 100710110000448	21,66,449		17,67,628	
Corporation Bank [PNJ] - 1651	0		15,37,765	
S.B.I Bamb. 33081997298 (Saving A/c)	0		21,68,419	
SBI C/A 33334658592 (Powerjyoti A/c)	0		73,57,335	
HDFC Saving A/c. No. 50100068411043	3,21,711	86,27,952	1,24,46,760	13,59,12,831
<b>Other Saving A/c</b>				
Students Deposit - SBI Bambolim A/c No. 10664493484	0		49,375	
Overhead Corpus fund A/c No. 10664493643	0		26,217	
Goa University Foreign Currency A/c No. 10664493451	0		24,705	
General Corpus Fund A/c No. 10664493348	0	0	41,554	1,41,851
<b>Endowment - Saving A/c</b>				
SBI - Panaji	8,18,038		7,73,723	
SBI - Bambolim	45,80,137	53,98,175	41,32,675	49,06,398

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**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2021**

(Amount in Rs.)

	Current Year 2020-21		Previous Year 2019-20	
<b>Other Debit Balances</b>				
Prepaid Items	4,63,500		4,63,500	
License fees receivable	-33,779		8,510	
Account Receivables	1,10,438		8,63,963	
Prepaid AMC charges			0	
TDS Receivables	5,67,513	11,07,672	3,96,273	17,32,246
Grants receivables				0
Interest accrued on FD/TDR ( General)		3,09,62,720		3,17,03,190
Interest accrued on Part-III FDR		23,42,134		37,60,724
FDR-LC of Part III with BOI		2,33,06,360		2,46,031
<b>Advances</b>				
Festival Advance	1,16,835		1,16,835	
Computer Advance	93,200	2,10,035	2,13,600	3,30,435
<b>Other Advances</b>				
General	27,38,966		32,46,156	
Part III	11,47,815		11,76,173	
Imprest	1,06,256	39,93,037	1,37,323	45,59,652
<b>Other Deposit</b>		2,65,053		2,65,053
<b>Claims Receivable</b>				
Expenditure against Grants to be received Part III		8,51,33,515		6,18,65,997
<b>TOTAL</b>		<b>18,85,24,843</b>		<b>38,95,86,717</b>
<b>SCHEDULE 10 - GRANTS / SUBSIDIES</b> (Irrevocable Grants & Subsidies Received)				
Grants from Government of Goa		86,24,26,000		66,99,99,000
<b>TOTAL</b>		<b>86,24,26,000</b>		<b>66,99,99,000</b>
<b>SCHEDULE 11 - INCOME FROM EDUCATIONAL ACTIVITIES</b>				
<b>1) Income from Sales:</b>				
Sale of Konkani Encyclopaedia		2,200		7,230
Sale of Publication / Handbooks/online application (OS-14; Annx B(i) Pg No 70)		1,505		2,880
Sale of Tender forms (OS-11; Annx B(i) Pg No 69)		29,500		6,500
<b>TOTAL</b>		<b>33,205</b>		<b>16,610</b>

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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31.03.2021**

(Amount in Rs.)

	Page Nos	Current Year 2020-21	Previous Year 2019-20
<b>SCHEDULE 12 - FEES/SUBSCRIPTION</b>			
Tuition Fees (OS-4,5,6; Annx B(i) Pg No 68)		5,92,89,317	5,88,33,608
Examination Fees ( Sub Schedule-1)	27	3,47,06,699	9,60,04,309
Postgraduate Registration (Sub Schedule-1)	27	34,13,576	20,92,133
<b>Other Fees</b>			
Enrolment fees of Students		18,34,460	53,75,536
Affiliation fees of colleges		1,32,54,225	79,87,515
Convocation fees		37,91,050	50,18,219
Others (Sub Schedule-1)	27	1,57,64,625	1,68,17,355
Laboratory Fee		10,11,923	19,32,992
J-3(3) Online Application Fees		19,81,005	1,17,92,354
<b>TOTAL</b>		<b>13,50,46,880</b>	<b>20,58,54,021</b>
		<b>Current Year 2020-21</b>	<b>Previous Year 2019-20</b>
<b>SCHEDULE 13 - INTEREST EARNED ON FIXED DEPOSIT / SAVINGS ACCOUNT</b>			
OTHER INTEREST RECEIPT ON LOANS / ADVANCES TO STAFF		6,05,25,244	5,82,77,894
Interest on House Building Advances	0	0	0
Interest on Vehicle and Computer Advance (OS-17; Annx B(i) Pg No 70)	49,750	49,750	40,741
<b>TOTAL</b>		<b>6,05,74,994</b>	<b>5,83,18,635</b>
		<b>Current Year 2020-21</b>	<b>Previous Year 2019-20</b>
<b>SCHEDULE 14 - OTHER INCOME</b>			
Other Miscellaneous Receipts (Sub Schedule - 2)	28	19,51,993	1,35,95,601
Receipts towards Sports Activities (Sub Schedule - 2)	28	5,55,892	24,11,607
Guest House & International Guest house			
Accommodation (OS-10; Annx B(i) Pg No 69)		42,100	31,22,150
License fees recovery (OS-1; Annx B(i) Pg No 67)		19,33,485	18,74,519
University Library Receipt (OS-2; Annx B(i) Pg No 67)		5,78,625	13,61,071
Girls Hostel Receipts		9,99,409	11,59,732
Boys Hostel Receipts		11,18,431	10,79,701
Electricity and Water Charges (recovered)		8,21,102	10,14,755
Receipts from Kiosks and other		17,76,681	20,89,074
Income from SIP		7,02,809	0
Garbage Collection		10,180	0
Miscellaneous		10,151	0
GUART Fees		6,000	0
Others (RTI)		2,864	10,154
<b>TOTAL</b>		<b>1,05,09,721</b>	<b>2,77,18,364</b>



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**SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31.03.2021**

(Amount in Rs.)

	Page Nos	Current Year 2020-21	Previous Year 2019-20
<b>SCHEDULE -15 - ESTABLISHMENT EXPENSES</b>			
Pay and Allowances (Sub Schedule - 3)	30	54,46,90,636	52,06,42,386
Travelling Allowances (Sub Schedule - 3)	30	2,28,170	4,96,667
Contingencies (Sub Schedule - 3)	30	5,12,077	6,53,602
Consumable Stores (Sub Schedule - 3)	30	50,06,442	73,23,234
Visiting Lect/Cont Teachers (Sub Schedule - 3)	31	17,33,145	16,06,795
Servicing & Maintenance of Lab (Sub Schedule - 3)	31	68,64,484	67,26,852
Workshop Expenses & Field Trips (Sub Schedule - 3)	31	1,20,606	4,14,132
Seminar (Sub Schedule - 3)	31	2,43,232	6,91,585
Wages (Sub Schedule - 3)	31	1,61,02,450	1,63,09,629
Medical Expenses Reimbursement		6,39,953	8,99,769
Earned Leave Encashment		3,18,76,937	2,96,31,021
Travelling Allowances of all meeting/bodies (OS-12; Annx B(i) Pg No 69)		14,98,680	35,65,034
Leave Travel Concession Expenses		70,596	11,13,172
Children Education Allowance		6,99,804	9,46,194
<b>TOTAL</b>		<b>61,02,87,212</b>	<b>59,10,20,072</b>

	Page Nos	Current Year 2020-21	Previous Year 2019-20
<b>SCHEDULE 16 - OTHER ADMINISTRATIVE EXPENSES, ETC (SUB SCHEDULE - 4)</b>			
Expenses to conduct studies of different Department/Streams	34	1,34,72,278	90,85,525
Expenditure on other activities	35	1,06,60,591	92,55,611
Printing, Stationery and Postage	35	10,92,890	15,31,658
Miscellaneous Services and Contingencies	36	6,96,86,770	5,39,60,847
Examination Expenses	37	2,17,73,955	2,72,50,899
Expenses towards Sports Activities	37	23,54,605	17,95,929
Expenses towards Cultural Activities (Students)	37	15,000	5,86,870
Expenditure on Scholarship and other Freeship - P.G.Student/Dept	38	82,01,840	49,02,665
Miscellaneous	38	1,49,812	12,46,636
Electricity & Water Charges	38	1,49,09,279	2,08,24,549
<b>TOTAL</b>		<b>14,23,17,020</b>	<b>13,04,41,189</b>

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**INCOME SUB SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 1**

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
<b>EXAMINATION FEES</b>		
EXAMINATION FEES FROM ALL FACULTIES	1,91,86,659	6,69,93,215
FEES FOR STATEMENT OF MARKS AND ALL KINDS OF CERTIFICATES	7,37,028	13,58,410
FEES FOR VERIFICATION OF MARKS AND REVALUATION OF ANSWER BOOKS	10,67,031	63,15,160
LATE FEES PLUS COST OF EXAM FEES	1,25,43,358	2,03,07,965
UNIVERSITY SHARE OF COLLEGE EXAM FEES	0	4,87,064
MISCELLANEOUS	11,72,623	5,42,495
<b>TOTAL</b>	<b>3,47,06,699</b>	<b>9,60,04,309</b>
<b>POST-GRADUATE REGISTRATION FEES</b>		
FEES FOR REGISTRATION OF POST-GRADUATE STUDENTS (GU)	1,75,486	9,62,983
FEES FOR REGISTRATION OF POST-GRADUATE (COLLEGES)	32,41,090	3,04,490
OTHER FEES	0	0
PROCESSING FEES FOR RECOG. OF PHD/PG TEACHER	-3,000	8,24,660
<b>TOTAL</b>	<b>34,13,576</b>	<b>20,92,133</b>
<b>OTHER FEES (NON-PLAN)</b>		
ELIGIBILITY CERTIFICATE FEES	11,16,208	15,40,328
MIGRATION CERTIFICATE FEES	3,30,500	5,48,041
TRANSFERENCE CERTIFICATE FEES	7,450	9,475
TRANSCRIPT FEES	7,97,640	10,44,642
DEPARTMENT OF MMS	0	
OTHER FEES (MMS)	0	6,81,585
DEPARTMENT OF COMPUTER SCIENCE - RECEIPTS (OS-9; Annx B(i) Pg No 69)	0	13,28,893
ENTRANCE EXAM FEE (OS-3; Annx B(i) Pg No 67)	0	23,705
STUDY INDIA PROGRAMME - RECEIPTS	0	
<b>DISTANCE EDUCATION</b>		
INTERNET FEE (OS-13; Annx B(i) Pg No 69)	3,59,193	10,90,597
ADMISSION TO FOREIGN STUDENTS	1,42,000	1,30,525
INTEGRATED M.B.A.(H.T.T.)	0	
Admission Fees	0	2,15,400
M.TECH PROGRAM	0	
Comp. Chrgs./ Course Dev. Fees	0	-91,287
SELF FINANCING COURSE FEES (COLLEGES)	1,07,63,722	1,00,78,570
MASTER OF FINANCIAL SERVICES	0	
Admission Fees	6,892	8,000
GU FUNGUS COLLTN. & RES. UNIT - BOTONY	0	
INTEREST ON INVESTMENT	4,64,229	-76,116
INTEREST ON LCFDR FROM GEN. FUNDS WITH BOI	30,369	22,352
INTEREST ON LCFDR FROM PART 3 FUNDS WITH BOI	16,59,179	24,301
Interest on Canara Bank Saving A/c.	0	14,190
Interest on Student Deposit FDR with SBI	0	72,283
SCANNING ELECTRONIC MICROSCOPE - PHYSICS	87,243	1,51,871
<b>TOTAL</b>	<b>1,57,64,625</b>	<b>1,68,17,355</b>

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**INCOME SUB SCHEDULES TO INCOME AND EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 2**

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
<b>OTHER MISCELLANEOUS RECEIPTS</b>		
RECEIPTS FROM HORTICULTURE	0	14,137
MISCELLANEOUS RECIPITS DEVELOPMENT CAMPUS	0	71,241
FINE BREAKAGES (CHEMISTRY, MICROBIOLOGY, BOTONY) (OS-8; Annx B(i) Pg No 69)	21,917	28,055
5% ADMINISTRATION CHARGES OF ENDOWMENT FUND	-22,809	0
10% ADMINISTRATION CHARGES OF ENDOWMENT FUND	1,03,951	1,02,064
MISCELLANEOUS RECEIPTS (OS-16; Annx B(i) Pg No 70)	14,35,907	1,00,51,073
DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES RECEIVED FROM PROJECTS)	93,629	6,06,215
Interest on Income Tax Refund	21,424	
UNIVERSITY SHARE 50% (OVERHEAD CHARGES REC. FROM RES. PROJECTS)	1,72,399	12,00,998
DISPOSAL OF UNSERV. ARTICLES	0	2,75,343
<b>CERTIFICATE COURSES</b>		
JAPANESE	74,850	48,000
PORTUGUESE	43,200	0
<b>OTHER RECEIPTS</b>		
FINES & BREAKAGES (BOYS & GIRLS) HOSTELS (OS-15; Annx B(i) Pg No 70)	2,525	4,025
RECEIPTS TOWARDS HIRING OF STUDIO	5,000	10,08,150
INCOME FROM SEMINAR HALL	0	78,000
SUBSCRIPTION FEES (DAY CARE CENTRE)	0	37,500
Receipts From University Infrastructure	0	70,800
<b>TOTAL</b>	<b>19,51,993</b>	<b>1,35,95,601</b>
<b>RECEIPTS FROM SPORTS ACTIVITIES</b>		
SPORTS PARTICIPATION FEES FROM COLLEGES	0	12,73,535
GYMKHANA FEES	5,40,892	11,07,097
HIRE CHARGES OF PLAYGROUND	15,000	15,500
GYMNASIUM FEES	0	15,475
<b>TOTAL</b>	<b>5,55,892</b>	<b>24,11,607</b>

**GOA UNIVERSITY**  
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**STATEMENT SHOWING THE DETAILS OF EXPENDITURE DURING THE YEAR 2020-21 ON  
DEPARTMENTS AND GENERAL ADMINISTRATION**

**SUB SCHEDULE - 3***(Amount in Rs.)*

Sr. No.	UNIVERSITY DEPT. OTHER CLASSIFICATION	PAY AND ALLOWANCE	TRAVELLING ALLOWANCE	CONTINGENCIES	CONSUMABLES
(1)	(2)	(3)	(4)	(5)	(6)
1	GENERAL ADM	10,71,01,863	2,28,170	0	0
2	UNIVERSITY LIBRARY	1,30,26,926	0	0	0
3	DEPT. OF HINDI	95,49,706	0	7,030	16,004
4	DEPT. OF KONKANI	92,33,602	0	4,979	0
5	DEPT. OF MARATHI	75,61,378	0	8,720	0
6	DEPT. OF FRENCH	47,48,065	0	7,119	0
7	DEPT. OF HISTORY	1,25,38,649	0	2,233	0
8	DEPT. OF ECONOMICS	1,40,81,466	0	25,000	0
9	DEPT. OF PHILOSOPHY	84,31,609	0	1,246	0
10	DEPT. OF SOCIOLOGY	1,02,54,547	0	0	0
11	DEPT. OF POL. SCIENCE	87,34,669	0	3,018	0
12	DEPT OF PHYSICS	85,37,249	0	76,360	2,39,625
13	DEPT OF CHEMISTRY	3,55,42,387	0	12,479	1,00,170
14	DEPT OF MICROBIOLOGY	1,53,84,639	0	11,690	6,26,084
15	DEPT OF BOTANY	2,22,30,261	0	49,949	8,69,915
16	DEPT OF ZOOLOGY	1,12,43,333	0	14,283	3,22,924
17	DEPT OF PORTUGUESE	50,59,660	0	4,803	0
18	DEPT OF ENGLISH	1,35,54,398	0	8,093	0
19	DEPT. OF MATHEMATICS	52,91,188	0	0	8,520
20	DEPT. OF EARTH SCI	1,04,25,043	0	700	0
21	DEPT. OF MARINE SCI	1,64,01,299	0	0	1,832
22	DEPT. OF COMP. SCI	1,79,69,655	0	0	0
23	DEPT OF COMMERCE	1,41,39,821	0	2,000	0
24	DEPT. OF MGMT STUDIES	1,40,23,530	0	0	0
25	UNIVERSITY GUEST HOUSE	27,10,514	0	0	0
26	UNIVERSITY WORKS DIV	4,26,78,326	0	0	0
27	UNIV SCI. INST CENTRE	27,41,025	0	3,600	15,714
28	CENT LATIN AMERICAN STUD	55,79,050	0	4,064	0
29	HEALTH CENTRE	24,79,042	0	0	0
30	MARINE BIO-TECH (M)	1,59,22,453	0	8,260	0
31	WSRC	1,12,66,078	0	26,479	0
32	EXAM SECTION	3,89,67,161	0	0	0
33	DEITI	38,90,940	0	0	0
34	Electronic	73,15,591	0	24,201	93,686
35	Biotechnology (G)	0	0	20,997	7,50,906
36	IQAC	1,80,000	0	0	0
37	Goa Business Schools	68,28,831	0	46,447	
38	School of Chemical Sciences(Chemistry)	41,72,192	0	74,229	16,17,602
39	School of Earth, Ocean & Atmospheric Sciences	29,22,793	0	64,098	3,43,460
40	School of Physical & Applied Sciences	19,71,697	0	0	0
	<b>TOTAL (2020-21)</b>	<b>544,690,636</b>	<b>228,170</b>	<b>512,077</b>	<b>5,006,442</b>
	<b>TOTAL (2019-20)</b>	<b>520,642,386</b>	<b>496,667</b>	<b>653,602</b>	<b>7,323,234</b>

**GOA UNIVERSITY**  
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**STATEMENT SHOWING THE DETAILS OF EXPENDITURE DURING THE YEAR 2020-21 ON**  
**DEPARTMENTS AND GENERAL ADMINISTRATION**  
**SUB SCHEDULE - 3**

(Amount in Rs.)

VIS. LECT. CONTRIBU TEACHER RES ASSTTS	RVICING & MAINT	WORKSHOP & FIELD TRIPS	SEMINAR	WAGES	TOTAL (2020-21)	TOTAL (2019-20)
(7)	(8)	(9)	(10)	(11)	(12)	(13)
39,000	20,26,108	0	0	1,61,02,450	12,54,97,591	12,64,04,701
		0	0	0	1,30,26,926	1,30,24,984
39,115	0	0	0	0	96,11,855	74,92,495
1,09,457	13,528	0	0	0	93,61,566	52,46,906
0	2,659	0	29,500	0	76,02,257	50,91,463
50,750	27,150	0	17,705	0	48,50,789	40,08,285
0	3,018	0	8,000	0	1,25,51,900	1,35,18,921
20,000	30,862	0	13,773	0	1,41,71,101	1,14,48,852
1,15,200	3,190	0	7,780	0	85,59,025	68,53,476
1,000	0	0	0	0	1,02,55,547	67,40,947
62,400	3,011	0	0	0	88,03,098	70,51,349
0	65,729	0	53,154	0	89,72,117	1,30,01,064
0	33,417	0	0	0	3,56,88,453	4,20,16,915
66,000	1,82,197	0	0	0	1,62,70,610	1,14,16,728
0	3,45,289	36,000	13,616	0	2,35,45,030	2,21,91,554
12,000	4,37,252	84,606	15,000	0	1,21,29,398	1,12,46,529
0	3,052	0	0	0	50,67,515	38,96,689
24,700	7,176	0	5,775	0	1,36,00,142	1,30,60,494
57,600	0	0	0	0	53,57,308	92,23,724
0	0	0	0	0	1,04,25,743	1,03,51,267
0	-10,030	0	0	0	1,63,93,101	2,07,64,522
0	34,439	0	0	0	1,80,04,094	2,22,38,080
0	0	0	0	0	1,41,41,821	1,46,63,515
14,500	9,912	0	0	0	1,40,47,942	1,76,49,624
0	0	0	0	0	27,10,514	59,90,969
0	0	0	0	0	4,26,78,326	4,21,45,249
0	0	0	0	0	27,60,339	24,48,035
26,400	5,954	0	18,000	0	56,33,468	69,19,338
0	0	0	0	0	24,79,042	28,57,693
0	86,799	0	0	0	1,60,17,512	1,65,41,016
41,000	2,144	0	60,929	0	1,13,96,630	46,75,472
0	0	0	0	0	3,89,67,161	3,95,44,772
0	0	0	0	0	38,90,940	36,19,279
0	6,725	0	0	0	74,40,203	1,02,37,252
0	95,927	0	0	0	8,67,830	12,29,110
0	0	0	0	0	1,80,000	53,613
10,54,023	1,97,526	0	0	0	81,26,827	0
0	29,74,989	0	0	0	88,39,012	0
0	2,76,461	0	0	0	36,06,812	0
0	0	0	0	0	19,71,697	0
<b>1,733,145</b>	<b>6,864,484</b>	<b>120,606</b>	<b>243,232</b>	<b>16,102,450</b>	<b>575,501,242</b>	<b>554,864,882</b>
<b>1,606,795</b>	<b>67,26,852</b>	<b>414,132</b>	<b>691,585</b>	<b>16,309,629</b>	<b>554,864,882</b>	<b>0</b>

**GOA UNIVERSITY**  
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**EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 4**

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
<b>OTHER ADMINISTRATIVE EXPENSES</b>		
<b>DEPARTMENT OF MANAGEMENT STUDIES</b>		
STUDENTS FACILITIES	0	1,08,783
ADM. EXPENSES	20,000	6,07,959
HOUSEKEEPING FOR THE DEPARTMENT	2,63,400	2,57,619
PHYSICS PROJECTS	0	23,032
ELECTRONIC PROJ. WORK/ INDUSTRIAL TOUR	11,025	92,865
<b>DEPT. OF COMPUTER SCIENCE</b>		
House Keeping	0	12,639
Project/Placement Exp.	0	3,172
SPECTROSCOPIC ANALYSIS (CHEMISTRY)	4,45,659	2,91,442
Extension Activities(Extension Activities)	0	1,280
Certificate Courses in Languages	0	0
Japanese(Exp)	84,000	0
<b>DEPT. OF MICROBIOLOGY (BIO-CHEMISTRY)</b>		
VISITING LECTURERS/ CONTRIBUTORY TEACHERS	0	0
CONSUMABLES	1,49,014	0
CONTINGENCIES	9,309	0
SEMINARS	0	0
SERVICING AND MAINTENANCE OF LAB INSTRUMENT	5,143	0
<b>MASTER OF FINANCIAL SERVICES</b>		
ADMISSION RELATED EXPENSES	0	69,626
CONTINGENCIES	8,985	11,286
ADMN. EXPENSES	1,67,959	2,00,908
SEMINAR	0	4,500
FACULTY DEVELOPMENT RESERVE	0	10,440
EXAMINATION EXPENSES	0	0
ADJUNCT / TEMPORARY FACULTY	45,85,444	29,62,834
COMPUTER LAB. DEVELOPMENT AND MAINTENANCE	0	0
COMPUTER / DATA BASE	22,41,376	0
<b>GOA BUSINESS SCHOOLS</b>		
ADMISSION EXPENSES	2,13,554	0
STUDENTS FACILITIES	5,624	0
HOUSE KEEPING FOR THE DEPARTMENT	95,496	0
CONTRIBUTORY / VISITING FACULTY	0	4,000
DAY CARE CENTRE	57,150	3,35,372
PREVENTION SEXUAL HARASSEMENT	0	7,126
INTERNAL QUALITY ASSURANCE CELL		
CONTINGENCIES	0	0



**GOA UNIVERSITY**  
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**EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 4**

*(Amount in Rs.)*

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
HIRE SERVICES/ TRAINING/ WORKSHOP	1,77,419	6,00,000
GUART	0	
Remuneration to Paper Setters/ Examiners Etc	1,11,850	1,69,575
TA/ DA	4,032	15,170
Honorarium to University Observers	0	30,000
Conveyance/ Allowances	5,640	81,242
CONTINGENCIES/ CONSUMABLES	51,277	57,204
Directorate of Unnat Bharat Abhiyan (DUBA)	4,50,201	0
Directorate of Visiting Research Prof	21,835	0
<b>Repairs &amp; Maintenance</b>		
<b>DIRECTORATE OF DIGITAL LEARNING &amp; INITI...</b>		
Consumables	81,097	0
Contingencies	3,280	2,694
Training	1,121	0
Repairs & Maintenance	0	13,000
<b>DIRECTORATE OF INTERNSHIPS, INCUBATION...</b>		
CONTINGENCIES	2,630	6,650
WORKSHOPS /SEMINARS	2,000	0
<b>Directorate of Student Placement &amp; Alum...</b>		
Pay & Allowances	75,000	2,23,500
Consumables	0	4,000
Contingencies	0	59,965
Workshops/ Seminars	0	24,300
<b>Directorate of Students Welfare</b>		
Contingencies	0	6,200
Contingencies	0	90,403
Repairs & Maintenance	0	4,368
Workshop/ Seminars	0	29,922
Directorate of All India Survey on Hr. Edu.		
Workshops/ Seminars	1,27,300	29,340
<b>Directorate of Extra Mural Studies &amp; Ext...</b>		
Contingencies	40,628	4,503
Workshops/ Seminars	71,640	1,45,102
<b>Directorate of International Coop. &amp; Exch..</b>		
Workshops/ Seminars	0	2,15,381
Travel/ Visit to International Office	0	20,560

**GOA UNIVERSITY**  
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**EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 4**

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
<b>Directorate of Internal Quality Assurance</b>		
Contingencies	9,000	8,000
Workshops/ Seminars	3,000	58,894
Travel/ Training	0	16,080
<b>Directorate of Research &amp; Development &amp; Res</b>		
Consumable	1,320	0
Contingencies	16,200	1,700
Seed Towards the Project Generation	5,98,776	5,13,077
Workshops/ Seminars	2,500	
Research Publication Incentive Scheme	32,51,394	16,68,112
P-34(8)(8) IPR Activities	0	-20,000
<b>Directorate of Rashtriya Uchattar Shiksha..</b>		
P-34(9)(3) Contingencies	0	1,700
<b>TOTAL</b>	<b>1,34,72,278</b>	<b>90,85,525</b>
<b>UNIVERSITY LIBRARY (PLAN) LIGHT READING MATERIAL</b>	58,004	88,535
<b>ANIMAL HOUSE LIFE STOCK &amp; MAINTENANCE (ZOOLOGY)</b>	1,00,001	23,050
<b>P.G. DIPLOMA CLINICAL GENETICS &amp; MED. LAB, TECHNOLOGY</b>		
CONSUMABLES	2,43,654	1,94,707
HONORARIUM TO CONTRIBUTORY TEACHERS	80,900	1,44,150
CONTINGENCY	5,758	22,244
<b>COMPUTER SERVICE &amp; MAINTENANCE</b>		
<b>INTEGRATED M.B.A. (H.T.T))</b>		
PAY & ALLOWANCES	37,20,322	40,59,583
CONTRIBUTORY/VISITING FACULTY	10,87,376	6,89,328
FOOD PRODUCTION COST	35,000	4,45,461
PRACTICAL EXPENSES	0	14,749
ADMISSION RELATED EXP.	1,49,688	1,95,048
STUDENTS WELFARE EXPENSES	0	19,100
EQUIPMENT / FURNITURE /MAINTENANCE	35,269	75,567
INDUSTRIAL AND INSTITUTIONAL VISITS	0	53,101
CONTINGENCIES	0	15,256
FACULTY DEVELOPMENT EXPENSE	0	18,10,814
DEVELOPMENT RESERVE	37,64,188	0
<b>MBA (Executive) (Exp)</b>		
Contributory and Visiting Faculty	11,40,000	9,14,448
Admission Expenses	0	32,634

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**EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 4**

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
<b>RDRM CELL</b>		
CONTINGENCY/ HOSPITALITY	0	0
LECTURES BY REPRESENTATIVES FROM FUNDING AGENCY	0	0
SEED MONEY TOW. NEW PROJECT GEN.	11,935	34,235
ASSIST. TO PRINCIPAL INVESTIGATOR	0	0
RECOGNITION FOR INNOVATIVE RESEARCH	0	0
BOARD OF EXTRA MURAL EDUCATION	0	27,940
ASST.TO STUDENTS FOR PRESENTAION RES. PUBLICATION INT. CONF.	0	40,000
ASST.TO FACULTY FOR ATTENDING INT. CONFERENCE	0	0
ENTRANCE TEST FOR PHD	21,694	15,500
RESEARCH PUBLICATION INCENTIVE SCHEME	0	50,000
DIRECTORATES PAY & ALLOWANCE	1,98,802	2,31,677
GU ACADEMIC AUDIT COMMITTEE	0	58,484
Rem. to Expert (on Recognition Committee)	8,000	0
<b>TOTAL</b>	<b>1,06,60,591</b>	<b>92,55,611</b>
<b>PRINTING, STATIONERY, POSTAGE &amp; CONSUMABLES</b>		
PRINTING	1,37,688	1,59,985
STATIONERY	5,48,822	8,95,977
POSTAGE AND TELEGRAM	1,95,323	2,26,182
CONSUMABLES	2,11,057	2,49,514
<b>TOTAL</b>	<b>10,92,890</b>	<b>15,31,658</b>
<b>MISCELLANEOUS SERVICES AND CONTINGENCIES</b>		
FUNCTIONS	21,464	3,73,186
HOSPITALITY & ENTERTAINMENT CHARGES	5,75,020	13,84,652
CONTINGENCIES	5,38,983	8,82,510
TELEPHONE	6,39,246	6,36,740
ADVERTISEMENT CHARGES	7,56,666	7,45,149
REPAIRS & MAINTENANCE OF OFFICE CARS	3,89,568	8,40,121
UNIFORMS	6,320	1,67,555
BANK COMMISSION / CHARGES	1,00,459	95,628
SECURITY SERVICES	1,05,35,753	1,10,40,717
REPAIRS & REPLACEMENT OF OFFICE FURNITURE & EQUIPMENTS	3,10,100	3,74,175
College Develop. Council	89,280	0
CONSULTATION FEE/CHARGES	1,02,660	5,900
RUNNING STATIONERY FOR COMPUTERS	1,93,655	
LEGAL EXPENSES GENERAL ADMN,	3,75,490	4,28,389
DEPARTMENTAL SHARE 30% (OVERHEAD CHARGES)	1,80,146	82,973

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**EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 4**

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
INSURANCE OF EQUIPMENTS & VEHICLES	1,40,494	2,57,185
BOYS / GIRLS HOSTEL MAINTENANCE & MATERIALS	1,26,690	84,000
MAINTENANCE OF CIVIL WORKS	42,84,770	16,19,018
MAINTENANCE OF ELECTRICAL WORKS	1,11,23,608	71,95,716
LICENCE FEE/RENT (ACCOMDATION TO VC)	10,90,136	10,39,500
ELECTRICITY AND OTHER CHARGES	37,534	47,539
Conf./Semr./W.Shop-T.B Cunha Memorial Le	0	24,332
HIRE CHARGES OF VEHICLES	2,51,434	5,45,320
FEES / REMUNERATION TO AUDITORS	0	79,360
PRIOR PERIOD ADJUSTMENT A/C	91,412	-10,63,696
<b>UNIVERSITY LIBRARY</b>		
STATIONERY, PRINTING & CATALOG CARDS	0	17,851
COMPUTER / XEROX / MAINTENANCE	8,879	37,787
MISCELLANEOUS	2,000	2,000
SEMINAR	0	13,337
BINDING CHARGES	1,00,625	6,700
ELECTRONIC DATA & BASE RESOURCES	1,80,60,043	64,45,435
LIBRARY MAINTENANCE	3,300	
REPAIR AND MAINTENANCE OF COMPUTER UNDER FAC. OF LANGUAGE	0	
MAINTENANCE (MISCELLANEOUS)	4,183	38,043
CONTINGENCIES / TELEPHONE	3,325	7,108
MATERIALS / SUPPLIES	0	
<b>Bachelor/ Master of Lib. &amp; Inf. Science (Exp)</b>		
Contributory Teachers/ Visiting Teachers	2,69,400	3,87,375
Contingencies	2,000	2,000
VICE-CHANCELLORS SUMPTUARY ALLOWANCE	0	0
INTERNET BANDWITH	12,70,398	17,48,044
HONORARIUM TO PRESIDING OFFICER	0	59,000
LECTURER UNDER AUSPICIES OF THE UNIVERSITY (G.V.K.H MEMORIAL LECTURES)	0	14,596
AFFILIATION EXPENSES	79,732	4,34,423
Health Centre(Medicines & Other Requirement)	10,700	10,000
<b>INTERNATIONAL GUEST HOUSE</b>		
CONTINGENCIES	1,975	7,558
MAINTENANCE	7,803	29,330
MATERIALS/ SUPPLIES	6,660	0
MAINTENANCE ( ESTATE ADMIN AND ALLIED SERVICES)	1,78,94,859	1,78,14,291
<b>TOTAL</b>	<b>6,96,86,770</b>	<b>5,39,60,847</b>

**GOA UNIVERSITY**  
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**EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 4**

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
<b>EXAMINATION EXPENSES</b>		
REMUNERATION TO THE EXAMINERS, SR. SUPERVISORS, MODERATORS & PAPER SETTERS IN ALL THE FACULTIES	64,84,586	1,17,00,546
TRAVELLING ALLOWANCE TO EXAMINERS, MODERATORS PAPER SETTERS & SR. SUPERVISORS, STAFF OF EXAM DIVISION	21,64,242	60,63,437
SUPERVISION & INVIGILATION EXPENSES INCLUDING ASSISTANT, ATTENDANTS PEONS, HAMALS, ETC	4,36,910	18,46,092
STATIONERY	12,48,005	14,87,503
PRINTING OF QUESTION PAPERS	28,73,873	25,29,530
POSTAGE	16,266	16,037
MISCELLANEOUS	1,17,262	2,48,073
CHEMICALS & BREAKAGES	18,092	1,41,829
TRANSPORT	1,09,963	6,26,336
TEMPORARY STAFF	0	12,27,250
TRAVELLING ALLOWANCE TO STAFF FOR TRANSPORT OF QUESTION PAPERS	0	0
COST OF ANSWER BOOKS	18,08,258	12,44,678
DIGITIZATION OF EXAM RECORDS	64,56,055	
REPAIRS & MAINTENANCE	40,443	1,19,588
<b>TOTAL</b>	<b>2,17,73,955</b>	<b>2,72,50,899</b>
<b>SPORTS &amp; CULTURAL ACTIVITIES / SPORTS ACTIVITIES</b>		
INTER-COLLEGIATE TOURNAMENTS / ATHELETICS	5,88,032	4,73,220
INTER-UNIVERSITY TOURNAMENT, CONDUCT & PARTICIPATION	16,73,514	7,51,241
SPORTS MATERIAL	10,178	3,02,588
INSTITUTION OF TROPHIES	0	99,000
GYMKHANA ACTIVITIES	72,034	1,16,888
NEW SCHEMES FOR SPORTS / MAINTAINENCE OF GROUND	10,847	38,148
MAINTENANCE OF GYMNASIUM (EQUIPMENT)	0	14,844
<b>TOTAL</b>	<b>23,54,605</b>	<b>17,95,929</b>
<b>CULTURAL ACTIVITIES</b>		
ANNUAL SOCIAL GATHERING OF POST GRADUATE STUDENTS	0	1,42,500
STUDENTS WELFARE ACTIVITY	0	3,65,682
CONSUMABLES / CONTINGENCIES	0	2,450
INTER COLLEGIATE YOUTH FESTIVAL /CAMP/ SEMINAR	15,000	11,838
INTER UNIV. YOUTH FEST/ SEMINAR GYMKHANA ACT	0	
EARN WHILE YOU LEARN SCHEME	0	64,400
<b>TOTAL</b>	<b>15,000</b>	<b>5,86,870</b>

**GOA UNIVERSITY**  
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**EXPENDITURE SUB SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 4**

(Amount in Rs.)

PARTICULARS	Current Year 2020-21	Previous Year 2019-20
<b>EXPENDITURE ON SCHOLARSHIPS &amp; OTHER FREESHIP TO POST GRADUATE /DEPTS.</b>		
MERIT SCHOLARSHIP & FREE STUDENTSHIP	58,61,355	31,80,000
RESEARCH FELLOWSHIP	16,84,685	17,22,665
STUDENT AID FUND	6,55,800	
<b>TOTAL</b>	<b>82,01,840</b>	<b>49,02,665</b>
<b>MISCELLANEOUS EXPENSES</b>		
MEMBERSHIP FEES & SUBSCRIPTION OF THE UNIVERSITY	1,09,000	1,69,060
CONVOCATION & OTHER FUNCTIONS	37,372	6,95,789
Travel and Visit	0	2,82,757
Contingency	520	2,180
Rep. & Maint. of Computer Under Fac. of Lang.	2,920	1,975
Departments Shifting Charges	0	94,875
<b>TOTAL</b>	<b>1,49,812</b>	<b>12,46,636</b>
ELECTRICITY & WATER CHARGES	1,49,09,279	2,08,24,549
<b>TOTAL</b>	<b>1,49,09,279</b>	<b>2,08,24,549</b>
<b>DEPRECIATION</b>		
BUILDINGS AND OTHER WORKS	1,21,26,799	1,08,99,611
FURNITURE & EQUIPMENT	5,30,20,011	6,09,38,362
BOOKS	1,09,82,897	1,07,88,647
VEHICLES	0	
<b>TOTAL</b>	<b>7,61,29,707</b>	<b>8,26,26,620</b>



**GOA UNIVERSITY**  
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**MAJOR ACCOUNTING POLICIES AND NOTES TO BALANCE SHEET AND  
INCOME AND EXPENDITURE ACCOUNT**

**SUB SCHEDULE - 17**

**A. ACCOUNTING POLICIES**

- (1) THE ACCOUNTS ARE PREPARED GENERALLY ON THE ACCRUAL ACCOUNTING SYSTEM.
- (2) FIXED ASSETS ARE SHOWN AT COST OF ACQUISITION OR CONSTRUCTION. ALL COSTS RELATING TO ACQUISITION AND INSTALLATION OF THE FIXED ASSETS ARE CAPITALISED.
- (3) DEPRECIATION IS PROVIDED ON STRAIGHT LINE METHOD AT THE RATES SHOWN IN THE RESPECTIVE SCHEDULES TO THE BALANCE SHEET. THIS IS IN ACCORDANCE WITH THE RESOLUTION OF THE FINANCE COMMITTEE OF THE UNIVERSITY.
- (4) PREVIOUS YEAR'S FIGURES ARE REGROUPED AND REARRANGED TO MAKE THEM COMPARABLE WHEREVER NECESSARY.
- (5) INTEREST EARNED ON EARMARKED FUNDS HAS BEEN CREDITED TO RESPECTIVE PROJECT AS PER THE REQUIREMENT OF THE FUNDING AGENCIES.
- (6) NO PROVISION FOR INCOME TAX HAS BEEN MADE IN THE BOOKS OF ACCOUNTS. AS THE UNIVERSITY BEING A NON PROFIT ORGANISATION IS EXEMPTED FROM PAYMENT OF INCOME TAX UNDER SECTION 10(23C) (iiiab) OF INCOME TAX ACT, 1961.

**(7) CONTINGENCY LIABILITY**

THE LIABILITY ARISING ON ACCOUNT OF CASES PENDING AGAINST THE UNIVERSITY IN THE VARIOUS COURTS NUMBERING 50 AS ON 31.03.2021 (PREVIOUS YEAR 55), THOUGH NOT ASCERTAINABLE, IS APPROXIMATED TO THE TUNE OF RS.119.05 LAKHS (PREVIOUS YEAR RS. 120.30 LAKHS). SINCE THE LIABILITY IS CONTINGENT IN NATURE, NO PROVISION HAS BEEN MADE IN THE BOOKS OF ACCOUNTS AS ON 31.03.2021. SUCH CASES SHALL BE SETTLED IN THE YEAR IN WHICH AWARD IS GRANTED/RECEIVED BY THE UNIVERSITY.

**B. NOTES TO ACCOUNTS**

- (8) BOYS HOSTEL BUILDING CONSTRUCTED BY M/s. BGM CONSTRUCTION PVT. LTD, KOLKATA FOR A COST OF RS.357.19 LAKHS WAS HANDED OVER BY GSIDC LTD TO GOA UNIVERSITY ON 22.03.2010 FREE OF COST. AS THERE IS NO PRICE CONSIDERATION, THE SAID BUILDING IS ACCOUNTED FOR A NOMINAL VALUE OF RS.100.00.
- (9) NEW SCIENCE FACULTY BUILDING OCCUPIED BY THE GOA UNIVERSITY HAS NOT BEEN FORMALLY HANDED OVER BY THE GSIDC YET, AS SOME MAJOR WORKS ARE YET TO BE COMPLETED BY THE GSIDC. THE SAID BUILDING WILL BE ACCOUNTED IN THE BOOKS OF THE UNIVERSITY IN THE YEAR IN WHICH THE SAME IS FORMALLY HANDED OVER TO THE UNIVERSITY.
- (10) THE ADDITION TO THE FIXED ASSET DURING THE YEAR 2020-21 AMOUNTS TO RS.1523.48 LAKHS, INCLUDES RS. 405.55 LAKHS OUT OF GENERAL FUNDS AND RS.1117.93 LAKHS OUT OF PART III/ EARMARKED FUNDS. THE FIXED ASSETS OUT OF PART III/EARMARKED FUNDS ARE TRANSFERRED TO FIXED ASSETS ON 31.03.2021 AND DEPRECIATION IS CHARGED AS PER ACTUAL DATES ON WHICH ASSETS ARE ACQUIRED.
- (11) THE PRIOR PERIOD ADJUSTMENT ACCOUNT INCLUDES (DR/CR):-

DR

1	Delivery Charges	48160
2	Honararium	48000
		<u>96160</u>

CR

1	DA Arrears	4380
2	Salary	368
		<u>4748</u>



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**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
<b>Opening Balance</b>		
<b>GENERAL BALANCES</b>		
BANK CURRENT/SAVING A/C	13,59,12,831	5,01,47,112
OTHER SAVING A/C	3,44,772	2,63,920
FIXED DEPOSITS	89,12,08,000	77,25,58,000
CASH BALANCES	0	0
<b>PART - III BALANCES</b>		
BANK SAVING /CURRENT A/C	14,39,59,387	6,06,97,832
FIXED DEPOSITS	11,03,38,258	9,75,00,000
FDR-LC of Part III with BOI	2,46,031	29,96,000
CASH BALANCES	0	0
ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	49,06,398	39,96,021
ENDOWMENT FIXED DEPOSITS	1,45,21,641	1,22,87,597
Advance Affiliation Fees	35,000	33,80,270
Advance Examination Fee	34,015	72,005
Group Ins Linked Saving Settlement A/c	12,63,196	15,82,299
J-36 Scuba Diving Course	0	1,98,000
Lapsed Cheques A/c.	12,94,287	42,47,026
Student Deposit -Biotech. JNU	0	60,000
Suspense A/c.	0	0
Z-1 Amount Payable (General)	9,985	0
Duties & Taxes	0	21,51,919
Z-2 Amount Payable(Part III)	0	0
Central GST	8,33,740	0
Central GST(Income)	99,000	0
Integrated GST(IGST)	3,59,200	0
State GST	8,33,741	0
State GST(Income)	99,000	0
B-2 Deposits From Contractors & Suppliers	60,81,515	33,67,952
D-1(1) Student Mess Fees (R)Girls Hostel	17,238	29,96,645
D-2(1) Student Mess Fees (R)Boys Hostel	37,990	60,04,154
D-1(1) Student Mess Exp.Girls Hostel	0	1,04,500
D-2(1) Student Mess Exp. Boys Hostel	0	54,022
A Net Salary Account	0	0

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PAYMENTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
Advance Affiliation Fees	0	1,30,000
Committed Expenditure (Gen)	4,30,74,098	1,81,13,560
Committed Expenditure (Part-III)	6,77,13,161	16,71,724
Group Ins Linked Saving Settlement A/c	13,42,932	13,58,868
J-36 Scuba Diving Course	1,30,000	
Lapsed Cheques A/c.	89,486	23,11,361
Student Deposit -Biotech. JNU	0	10,000
Suspense A/c.	0	0
Z-1 Amount Payable (General)	1,49,49,388	75,82,238
Duties & Taxes	27,28,365	17,15,289
Z-2 Amount Payable(Part III)	1,44,16,658	11,24,975
B-2 Deposits From Contractors & Suppliers	18,32,663	27,92,263
D-1(1) Student Mess Fees (R)Girls Hostel	4,23,732	5,99,132
D-2(1) Student Mess Fees (R)Boys Hostel	2,20,149	2,16,816
D-1(1) Student Mess Exp. (Girls Hostel)	84,208	50,98,214
D-2(1) Student Mess Exp. (Boys Hostel)	1,38,449	27,88,192
A Net Salary Account	36,78,50,291	35,87,18,360
D Deduction on Behalf of Govt & Other Account	19,11,43,570	18,55,73,018
BOOKS & PERIODICALS	23,08,978	48,14,032
BUILDINGS & OTHER WORKS	1,17,79,743	83,78,580
EQUIPMENT & FURNITURE	1,32,24,586	2,63,11,925
I Development of Campus (ESTATE ADMN & ALLIED SER.)	5,670	84,351
Account Recievables	72	13,000
Imprest Cash A/c.	1,10,506	1,13,082
Tax at Source - Fixed Deposits	3,70,848	73,303
A-2(1) General Advance	16,56,555	38,00,695
A-2(2) Part III Advance	15,25,000	36,77,574
C 3 Computer Advance	0	0
N-1(2) Tuition Fees (MFS)(Receipts)	21,657	1,93,864
N-4(1) Tuition Fees (PGDCG & MLT)	0	57,834

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RECEIPTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
D Deduction on Behalf of Govt & Other Account	37,18,961	48,78,450
EQUIPMENT & FURNITURE	95,42,737	48,72,759
Account Recievables	8,98,368	60
Amt. Receivable( TDS)	2,97,686	56,440
Imprest Cash A/c.	76,127	10,079
Licence Fees Receivable	42,289	24,985
A-1 Festival Adv. to Employees	0	0
A-2(1) General Advance	11,07,928	13,97,656
A-2(2) Part III Advance	2,22,627	12,00,646
C 3 Computer Advance	2,500	1,500
N-12 M.COM (Distance Edu.)-Receipts	21,947	0
N-13 Certificate Courses In Lang.(Recpt.)	1,18,050	48,000
N-1(1) Admission Fees (Receipts)	6,892	
N-1(2) Tuition Fees (MFS)(Receipts)	1,06,78,164	1,54,79,554
N-3 GU Fungus Culture Colltn.&Res.Unit- Bot.(Recpt)	5,91,539	0
N-4(1) Tuition Fees (PGDCG & MLT)	54,902	6,08,510
N-15(1) Admission Fees (Integrated MBA)	0	2,15,400
N-15(2) Tution Fees (Integrated MBA)	1,02,36,598	1,66,58,569
N-16(1) Tuition Fees (BLISc/MLISc)	0	9,52,936
N-17(2) Tution Fees	1,00,000	2,50,000
A-1 Grants From State Govt. (Recur.)	77,24,26,000	56,99,99,000
F-2(51) Const of Bldg of M Parrikar Schl of Law	5,00,00,000	5,00,00,000
F-2(52) Bio Incubator Infrastructure	1,00,00,000	1,00,00,000
G-17 Bio Incubator Equipment	3,00,00,000	4,00,00,000
J-1 Enrolment/ Reg.Fees of College	18,39,190	53,78,396
J-27 Rent of Kiosks & Others(Shops)	17,76,681	20,89,074
J-7 Affiliation Fees	1,32,54,225	78,22,630
J-8 Self Financing Course Fee (Colleges)	1,07,63,722	1,00,78,570
Unidentified Items - General	0	0
B-1 University Library	5,91,790	13,94,617
C-10(2)(1) Tuition Fees(Electronics)	1,05,975	3,10,185
C-10(1) Tuition Fees (Physics)	10,76,815	7,88,415
C-11(1) Tuition Fees (Chemistry)	23,93,072	11,67,350
C-11(3) Fines & Breakages	21,917	26,555
C-12(1) Tuition Fees (Microb.)	12,43,332	10,13,545

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PAYMENTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
N-15(2) Tution Fees (Integrated MBA)	25,488	0
N-16(1) Tution Fees (BLISc/MLISc)	0	10,000
J-1 Enrolment/ Reg.Fees of College	4,730	2,860
J-7 Affiliation Fees	0	2,23,330
Unidentified Items - General	0	0
B-1 University Library	13,165	32,975
C-10(2)(1) Tution Fees(Electronics)	0	0
C-10(1) Tution Fees (Physics)	17,417	72,390
C-11(1) Tution Fees (Chemistry)	5,805	1,01,360
C-12(1) Tution Fees(Microb.)	5,262	64,780
C-13(1) Tution Fees (Maths)	145	48,615
C-14(1) Tution Fees (Konkani)	290	23,205
C-15(1) Tution Fees (Portuguese)	1,610	5,000
C-16(1) Tution Fees(Earth Sci.)	262	17,390
C-17(1) Tution Fees (Mar. Sci.)	14,188	27,390
C-18(1) Tution Fees (Comp.Sci.)	15,000	1,18,221
C-18(2) Computer Charges/ Course Dev. Fees 2015-16	0	20,286
C-18(14) Course Development Fee	0	20,286
C-19(1) Tution Fees (Commerce)	10,435	60,845
C-1(1) Tution Fees (English)	5,290	15,000
C-20(1) Tution Fees (MBA)	2,40,728	12,990
C-20(2) Other Fees	0	495
C--21(1) Tution Fees(Botany)	1,310	20,000
C-22(1) Tution Fees(Zoology)	12,155	74,560
C-23(1) Tution Fees(Mar.Bio-Tech.)(M)	62,868	49,560
C-23(2) Tution Fees (Mar. Bio-Tech.)(G)	262	32,390
C-24(1) Tution Fees (CLAS)	11,205	5,000
C-2(1) Tution Fees (Hindi)	1,341	5,000
C-3(1) Tution Fees (Marathi)	2,827	15,000
C-5(1) Tution Fees (History)	145	99,820
C-6(1) Tution Fees (Economics)	5,145	21,205
C-8(1) Tution Fees (Sociology)	5,145	50,000
C-9(1) Tution Fees (Pol.Sci.)	290	31,025
C-12(1)(1) Tution Fees (Bio-Chemistry)	0	1,86,400
C-18(1)(2) Comp. Chrgs./ Course Dev. Fees 2015-16	0	91,287

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RECEIPTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
C-13(1) Tuition Fees (Maths)	4,43,505	2,64,150
C-14(1) Tuition Fees (Konkani)	3,01,559	1,54,920
C-15(1) Tuition Fees (Portuguese)	1,30,023	1,45,335
C-16(1) Tuition Fees(Earth Sci.)	4,83,485	3,21,520
C-17(1) Tuition Fees (Mar. Sci.)	3,04,759	4,35,234
C-17(2) Fines & Breakages	0	
C-18(1) Tuition Fees (Comp.Sci.)	52,90,741	30,35,458
C-18(2) Computer Charges/ Course Dev. Fees 2015-16	0	12,88,321
C-18(3) Ext. Progr. Fees/ Hand Book Fees 2015-16	0	0
C-18(14) Course Development Fee	0	81,144
C-19(1) Tuition Fees (Commerce)	11,34,924	5,14,505
C-1(1) Tuition Fees (English)	3,45,265	5,14,155
C-20(1) Tuition Fees (MBA)	86,85,130	26,77,947
C-20(2) Other Fees	0	6,82,080
C--21(1) Tuition Fees(Botany)	9,03,567	5,29,417
C-22(1) Tuition Fees(Zoology)	7,10,986	4,87,325
C-23(1) Tuition Fees(Mar.Bio-Tech.)(M)	1,98,276	3,99,232
C-23(2) Tution Fees (Mar. Bio-Tech.)(G)	4,74,018	4,40,469
C-24(1) Tuition Fees (CLAS)	1,83,559	1,70,856
C-2(1) Tuition Fees (Hindi)	4,54,569	1,71,520
C-3(1) Tuition Fees (Marathi)	3,37,460	2,72,639
C-4(1) Tuition Fees (French)	2,34,674	68,300
C-5(1) Tuition Fees (History)	6,48,078	4,24,445
C-6(1) Tuition Fees (Economics)	5,79,833	2,08,785
C-7(1) Tuition Fees (Philosophy)	1,47,016	79,645
C-8(1) Tuition Fees (Sociology)	2,20,941	2,95,590
C-9(1) Tuition Fees (Pol.Sci.)	3,42,640	2,93,165
C-12(1)(1) Tuition Fees (Bio-Chemistry)	4,80,532	15,76,400
C-12(1)(2) Fines & Breakages	0	
C-24(2)(1) Tution Fees (Womens Studies)	72,072	83,810
C-24(3)(1)Tuition Fees(Lib. & Info Sc.)	10,34,538	0
C-24(5)(1)Tuition Fees(IMSC Data Sci)	47,536	0
C-24(5)(2)Tuition Fees(MBA-FS)	1,94,962	0
C-24(6)(1) Tuition Fees(Marine Sci.)	1,64,621	0
C-25(1) Faculty of Law	77,655	1,97,826

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PAYMENTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
C-25(2) Faculty of Languages & Lit.	0	0
C-25(3) Faculty of Social Science	12,155	11,575
C-25(4) Faculty of Natural Science	0	12,390
C-25(5) Faculty of Life Science	12,155	0
D - Examination Fees	99,19,317	4,98,488
E - Post Graduation Reg. and Other Fees	65,485	1,07,965
G - Publications	0	0
H - Students Welfare/Sports Activities Inc.	16,640	29,590
J - Miscellaneous	47,21,350	15,44,177
M- International Guest House	0	25,000
N-1(1) Accommodation Fees(Girls H.)	24,826	1,96,065
N-2(1) Accommodation Fees(Boys H.)	10,000	53,255
O - Interest on Term Deposits & Savings	0	0
N-1 Master of Financial Serv. (Dept.of Commerce)	18,30,776	2,85,820
N-3 Gu Fungus Culture Collection & Res. Unit(Botany	0	0
N-4 P.G.Dipl.in Clinical Genetics & Med.Lab.(Zool.)	3,30,312	3,11,809
N-13 Certificate Courses in Languages	84,000	0
N-15 Integrated MBA (H.T.T.) (Exp.)	13,37,985	28,02,595
N-16 Bachelor/ Master of Lib. & Inf. Science (Exp)	2,69,400	3,87,375
N-17 MBA (Executive) (Exp)	11,40,000	9,47,082
A-1(15) Honorarium to Presiding Officers	0	59,000
A-1 General	1,88,70,969	1,86,94,617
A-1(2) Medical Reimbursement Expenses	6,39,953	9,02,252
A-1(3) Earned Leave Encashment	3,17,99,093	2,68,29,146
A-1(5) Leave Trave Concession	57,106	10,11,961
A-1(6) Children Education Allowance	6,99,804	9,46,194
A-2 Miscellaneous Services & Contingencies	3,01,71,143	3,67,37,116
A-3 Travelling Allowances	15,78,412	40,11,412
A-4 Printing, Stationery & Postage	8,67,053	13,98,230
B- University Library	1,82,36,608	30,40,166
C-10(2) Dept. of Electronics	1,77,590	2,12,131
C-10 Dept.of Physics	4,81,319	4,73,189
C-11 Dept.of Chemistry	2,09,216	68,06,891
C-12 Dept.of Microbiology	6,14,342	9,03,686
C-13 Dept.of Mathematics	73,028	97,672



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RECEIPTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
C-25(2) Faculty of Languages & Lit.	3,49,439	10,63,763
C-25(3) Faculty of Social Science	8,91,879	10,77,245
C-25(4) Faculty of Natural Science	11,87,097	29,33,049
C-25(5) Faculty of Life Science	10,71,411	20,74,979
C-25(6) Faculty of Commerce	10,02,218	5,82,317
C-25(7) Faculty of Management Studies	1,98,855	2,79,329
C-25(8) Faculty of Medicine	0	1,22,500
C-25(9) Faculty of Engineering	1,69,845	2,10,600
C-25(10) Education	41,88,444	9,17,630
C-25(11) Women Studies	0	43,683
C-25(12) Faculty of Performig Fine Art & Music	48,520	0
C-25(13) Faculty of Pharmacy	1,22,500	0
C-26(2) M.Phil in Computer Science	0	0
C-26 Integrated MBA (Management Studies)	0	0
D - Examination Fees	4,84,16,384	10,12,81,482
E - Post Graduation Reg. and Other Fees	44,90,984	41,37,569
G - Publications	3,705	10,110
H - Students Welfare/Sports Activities Inc.	5,57,532	24,41,717
J - Miscellaneous	1,23,69,389	3,12,29,180
L - University Guest House	6,000	12,57,550
M- International Guest House	36,100	6,51,600
N-1(1) Accommodation Fees(Girls H.)	10,24,235	13,49,798
N-1(2) Fines & Breakages(Girls H.)	2,525	4,025
N-2(1) Accomodation Fees(Boys H.)	11,28,431	11,32,956
N-2(2) Fines & Breakages(Boys H.)	0	0
O 1 Interest Earnings	3,21,26,244	3,56,80,355
F-1 GUART Fees	6,000	0
Caution Money Msc. Integrated	10,650	0
SR-1(5){1}T.F.MSc. Integrated(IMSC)	1,310	0
N-4(2) Consumables	2,43,654	1,45,415
N-15 Integrated MBA (H.T.T.) (Exp.)	3,550	9,24,783
A-1(2) Medical Reimbursement Expenses	0	2,483
A-1(3) Earned Leave Encashment	0	13,658
A-1(6) Children Education Allowance	0	0
A-1 General	21,17,480	4,37,499

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PAYMENTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
C-14 Dept.of Konkani	1,27,964	82,467
C-15 Dept.of Portuguese	4,803	1,07,598
C-16 Dept.of Earth Sciences	700	61,619
C-17 Dept.of Marine Sciences	67,740	5,59,633
C-18 Dept.of Computer Sciences	39,620	3,35,113
C-19 Dept.of Commerce	0	9,371
C-1 Dept. of English	45,744	2,87,560
C-20 Dept.of Management Studies	3,07,812	10,35,100
C-21 Dept. of Botany	12,18,048	11,12,327
C-22 Dept. of Zoology	7,14,479	7,46,647
C-23 Dept. of Biotechnology (M)	8,260	1,42,212
C-24 Centre for Latin American Studies	52,418	29,281
C-25 Univ. Sci. Instrumtn. Centre	6,189	1,51,976
C-26 Women Studies Research Centre	1,03,538	2,94,929
C-29 Research Develop.Res.Mob.Cell	11,935	25,075
C-2 Dept. of Hindi	1,03,333	1,82,717
C-3 Dept.of Marathi	1,05,406	85,851
C-4 Dept. of French	95,605	2,08,288
C-5 Dept. of History	13,251	49,534
C-6 Dept.of Economics	89,635	22,696
C-7 Dept.of Philosophy	1,27,416	2,780
C-8 Dept.of Sociology	1,000	12,290
C-9 Dept.of Pol.Science	75,864	26,235
C-12(2) Dept. of Microbiology (Bio-Chemistry)	1,63,466	1,74,655
C-23(2) Dept. of Biotechnology (G)	7,48,349	11,36,671
C-27CSSEIP	520	0
C-31 Internal Quality Assurance Cell	0	12,000
D- Examination Charges	1,65,02,970	2,60,64,215
E- Scholarships & Other Freeship to P.G./Dept.	83,85,485	48,76,665
F- Board of Exta-Mural Education	0	27,940
H- Student Welfare/Sports Activities Exp.	24,44,331	16,85,084
I- University Works Office	13,72,777	13,00,060
J- Miscellaneous Expenditure	16,89,502	28,37,121
K- Maintenance	72,98,064	83,08,177
L- University Guest House Expenses	6,602	36,793

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**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
A-2 Miscellaneous Services & Contingencies	2,63,919	2,80,443
A-3 Travelling Allowances	0	44,051
A-4 Printing, Stationery & Postage	5,79,115	7,38,822
B- University Library	1,39,77,849	2,17,880
C-3 Dept. of Marathi	8,114	0
C-5 Dept. of History	710	0
C-10 Dept. of Physics	3,59,294	1,21,490
C-10(2) Dept. of Electronic	1,29,088	12,685
C-12 Dept. of Microbiology	5,07,948	0
C-13 Dept. of Mathematics	0	1,883
C-14 Dept. of Konkani	0	1,040
C-11 Dept. of Chemistry	1,67,093	41,19,386
C-12 Dept. of Microbiology	0	5,77,133
C-15 Dept. of Portuguese	4,803	0
C-17 Dept. of Marine Sciences	69,030	3,16,176
C-18 Dept. of Computer Sciences	62,658	61,867
C-19 Dept. of Commerce	0	0
C-1 Dept. of English	2,496	0
C-20 Dept. of Management Studies	0	0
C-21 Dept. of Botany	11,22,754	8,45,898
C-22 Dept. of Zoology	5,07,963	3,88,971
C-23 Dept. of Biotechnology (M)	8,260	52,972
C-24 Centre for Latin American Studies	0	0
C-25 Univ. Sci. Instrumtn. Centre	0	1,27,204
C-26 Women Studies Research Centre	0	0
C-7 Dept. of Philosophy	0	0
C-2 Dept. of Hindi	19,600	1,800
C-4 Dept. of French	16,301	2,360
C-8 Dept. of Sociology	0	5,640
C-9 Dept. of Pol. Science	527	9,000
C-12(2) Dept. of Microbiology (Bio-Chemistry)	1,54,157	1,49,413
C-23(2) Dept. of Biotechnology (G)	7,06,340	9,58,308
D- Examination Charges	42,37,068	17,95,794
E- Scholarships & Other Freeship to P.G./Dept.	1,83,645	10,000
H- Student Welfare/Sports Activities Exp.	81,320	5,42,042

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PAYMENTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
M- International Guest House (Exp.)	9,778	34,975
N-1 Girls Hostel	11,360	500
N-2 Boys Hostel	0	8,000
O Maintenance (ESTATE ADMN & ALLIED SERVICES)	1,65,73,134	1,61,45,301
F-GUART (Exp)	1,72,799	3,48,757
S-1 Goa Business Schools	15,03,550	0
S-2 School of Chemical Sciences(Chemistry)	42,92,086	0
S-3 School of Earth, Ocean & Atmospheric Sciences	6,16,483	0
P-34(10) Directorate of Student Placement & Alum...	75,000	3,11,765
P-34(12) Directorate of Unnat Bharat Abhiyan (DUBA)	2,99,480	1,19,410
P-34(1) Directorate of All India Survey on Hr. Edu.	1,27,300	29,340
P-34(2) Directorate of Digital Learning & Initi...	85,498	14,074
P-34(3) Directorate of Extra Mural Studies & Ext...	82,268	0
P-34(5) Directorate of Internships, Incubation...	4,630	0
P-34(6) Directorate of International Coop. & Exch..	0	2,35,941
P-34(7) Directorate of Internal Quality Assurance	12,000	80,474
P-34(8) Directorate of Research & Development & Res	33,85,761	19,58,454
P-34(9) Directorate of Rashtriya Uchattar Shiksha..	0	1,700
Income of GU on Endow.Adm. A/c. 5%	52,042	29,233
Int. on LCFDR From Part 3 Funds with BOI	7,794	0
Earned Leave Encashment A/c	0	20,04,834
Leave Travel Concession Exp.	0	0
Medical Expenses Reimbursement	0	0
Prior Period Adjustment A/c.	96,160	4,44,725
A-13(2) National Board of Higher Mathematics-librar	0	3,29,258
A-13(8) Evaluation of Gemotoxic..S.K.Shyama,Zool.	0	0
A-17(14) Preventing Extinction.....Tools	0	0
A-17(17) "Development of Alternative Sustainable.."	7,41,906	2,57,504
A-17(18) Photodynamic Therapy Using..... Dr. Tiwari	18,06,567	16,25,745
A-1(1) C.S.I.R. Junior/Senior Fellowships	0	0
A-1(33) Random-Phase-Approximation Excitation....	0	0
A-1(34) "Effects of Site Occupancy Disorder.."	0	20,804
A-1(35) "Diastereo and Enantioselective Synthesis"	61,899	2,64,682
A-1(36) "Design of New Transitional Metal..."	3,24,966	1,83,618
A-1(37) "Histo Chemical & Biotechnological..."	2,31,000	10,10,285

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HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
J- Miscellaneous Expenditure	13,05,400	14,812
K- Maintenance	12,94,452	3,45,233
M- International Guest House (Exp.)	0	0
N-1 Girls Hostel	9,920	0
N-2 Boys Hostel	0	8,000
O Maintenance (ESTATE ADMN & ALLIED SERVICES)	4,15,116	2,38,550
P-34 Directorates	19,32,489	7,51,377
S-1 Goa Business Schools	54,326	0
S-2 School of Chemical Sciences (Chemistry)	34,87,023	0
S-3 School of Earth, Ocean & Atmospheric Sciences	5,17,436	0
Income of GU on Endow.Adm. A/c. 5%	29,233	29,233
Income of GU on Endow.Adm. A/c. 10%	1,03,951	1,02,064
Interest on LCFDR From Gen.Funds with BOI	30,369	22,352
Int. on LCFDR From Part 3 Funds with BOI	16,66,973	24,301
Interest on Canara Bank Saving A/c.	0	14,190
Interest on Gen. FDR with SBI	2,89,55,075	1,68,54,649
Interest on Student Deposit FDR with SBI	0	72,283
Interest on Income Tax Refund	21,424	0
Prior Period Adjustment A/c.	0	15,08,421
A-13 Dept.of Atomic Energy	0	29,968
A-13(2) National Board of Higher Maths	0	0
A-17(14) Preventing Extinction.....Tools	0	0
A-17(17) "Development of Alternative Sustainable.."	4,140	1,42,216
A-17(18) Photodynamic Therapy Using..... Dr. Tiwari	18,39,669	17,32,265
A-2(26) "Biogeochemical Stud. of the Arabian Sea.."	4,39,128	0
A-1(1) C.S.I.R. Junior/Senior Fellowships	0	0
A-1(33) Random-Phase-Approximation Excitation....	0	0
A-1(34) "Effects of Site Occupancy Disorder.."	0	14,033
A-1(35) "Diastereo and Enantioselective Synthesis"	0	4,91,716
A-1(36) "Design of New Transitional Metal..."	0	7,68,109
A-1(37) "Histo Chemical & Biotechnological..."	2,19,271	1,02,671
A-1(38) "Bioavailability of Metals.." Prof. G.N.Nayak	2,49,000	1,80,000
A-1(39) "AIE Active Functional.." Prof. S. Bhonsale	5,64,409	10,67,146
A-2(26) "Biogeochemical Stud. of the Arabian Sea.."	0	0
A-2(29) Harmful Algal Blooms (HABs)	0	0

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PAYMENTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
A-1(38)"Bioavailability of Metals.. "Prof. G.N.Nayak	0	1,60,000
A-1(39)"AIE Active Functional.. " Prof. S. Bhonsale	8,50,720	1,93,666
A-2(25) "Atmospheric Deposition & Its Influence..."	0	4,500
A-2(26) "Biogeochemical Stud. of the Arabian Sea.."	19,20,883	0
A-2(27) "High Resolu. Paleoclimatics....."G.N.Nayak	0	0
A-2(29) Harmful Algal Blooms (HABs)	0	26,705
A-2(31) "Optical Characterization of Case II....."	0	4,43,313
A-38(6) Aerosol Characteriztn...H.B.Menon	7,20,181	7,00,548
A-38(7) "ISRO-GBP (NOBLE) Network Station-GU"	4,46,839	12,28,789
A-38(8) "Bio-Physical Characterisation & Site....."	0	0
A-38(9) "Bio-Physical Characterization..Prof.B.F.."	0	4,46,361
A-38(10) "Mangrove Mapping for the Coast of Goa"	3,97,934	1,90,881
A-3(56) Preparatn. of Multimedia Field-Dr.K.Mahender	0	0
A-3-69 Bioinspired Invst. Dr.S N Dhuri	0	0
A-3(73) DST-INSPIRE Fellowship Under AORC ...(Ph.D)	22,08,190	13,99,592
A-3(81) Assistance "FIST Program" Dept. of Mar. Sci	0	0
A-3(84) "Electrochemical Preparation of Polyanil..."	0	0
A-3(85) "Development of Nucleosides & Marine....."	0	59,940
A-3(86) "Analysis of Persistent Organic..."	0	0
A-3(88) "Studies on Involvement of Quorum..."	24,098	1,03,966
A-3(89) "Investigation of Effect of Reservoir..."	0	1,67,042
A-3(91) INSPIRE Faculty Award	33,038	22,33,109
A-3(92) "Synthesis Studies on Lichens of Cotigao.."	2,44,320	44,035
A-3(93) INSPIRE Faculty Award... Dr. Sandeep Dey	15,66,125	21,93,840
A-3(94) "Toward Higher Efficiencies..." Prof.Pranay	5,77,347	3,55,976
A-3(95) Inspire Faculty Award Grant to Dr.Prem Lama	0	21,71,107
A-40 A.I.C. Tech. Education	78,000	0
A-44(3) Development of Novel Polymetric	0	0
A-45(4) "Shallow Parser Tools...(SPT-IL)"	0	6,50,125
A-45(5) "Indian Languages...(ILCI) Phase II	0	0
A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	0	6,30,127
A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	11,79,625	34,06,665
A-47(2) "Variability of Colour Comp....Dr.H.B.Menon	0	0
A-49(2) "Constructing Nation in Diaspora... India"	0	0
A-49(5) "Deteritorialisation, Nationalism & Cul..."	22,624	1,02,702



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HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
A-2(31) "Optical Characterization of Case II....."	0	4,30,603
A-38(6) Aerosol Characteriztn...H.B.Menon	0	20,17,325
A-38(7) "ISRO-GBP (NOBLE) Network Station-GU"	0	20,00,000
A-38(9) "Bio-Physical Characterization..Prof.B.F."	0	
A-38(10) "Mangrove Mapping for the Coast of Goa"	1,50,000	8,00,000
A-3(73) DST-INSPIRE Fellowship Under AORC ...(Ph.D)	30,28,542	14,17,938
A-3(88) "Studies on Involvement of Quorum..."	0	0
A-3(85) "Development of Nucleosides & Marine....."	0	1,36,173
A-3(87) "INSPIRE Internship Organizers..."	0	0
A-3(89) "Investigation of Effect of Reservoir..."	0	14,405
A-3(91) INSPIRE Faculty Award	0	18,77,123
A-3(92) "Synthesis Studies on Lichens of Cotigao..."	2,50,000	8,00,000
A-3(93) INSPIRE Faculty Award... Dr. Sandeep Dey	20,09,839	26,81,660
A-3(94) "Toward Higher Efficiencies..." Prof.Pranay	4,89,657	6,99,434
A-3(95) Inspire Faculty Award Grant to Dr.Prem Lama	0	20,44,695
A-43 Distance Edcnl Council, IGNOU	0	6,000
A-45(6) Visvesvaraya Ph.D. Scheme for Electronics..	0	2,58,035
A-45(7) "Visvesvaraya PhD Scheme for Electronic..."	11,35,139	28,60,351
A-47(2) "Variability of Colour Comp....Dr.H.B.Menon	0	0
A-49(2) "Constructing Nation in Diaspora... India"	0	0
A-49(4) "Panchayat Raj Institutions & Rural Dev..."	0	0
A-49(5) "Deteritorialisation, Nationalism & Cul..."	0	0
A-4 Dept.of Biotech (P.G.Course)	0	26,29,577
A-40(8) "AICTE Training & Learning (ATAL)...FDP"	93,000	0
A-17(19) DBT Fellowship, Deepti Rane	0	87,884
A-17(20) "Development of Ultra-Sensi.." Dr.M.Tiwari	0	16,27,453
A-59 First Refresher Course in Experimental Physics	0	0
A-62 "Effect of Structural Disorder on Martensitic	0	0
A-65 "Intramolecular Dehydrogenative Coupling...."	0	10,80,448
A-69 " Global Initiative for Acad. Networks (GIAN)	0	0
A-70 "Solid State NMR & Computational Study..."	0	5,22,971
A-71 "Optical Manipulation & Trapping Single..."	0	6,44,298
A-75 Holding the Eighth Meeting of Prog. Advisory..	0	0
A-76 Financial Assistance for Org. Brain Storming..	0	0
A-77 Financial Sanction Under NPDP to Dr. Swaraj P.	0	0

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HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
A-4 Dept.of Biotech (P.G.Course)	9,75,723	21,20,298
A-17(19) DBT Fellowship, Deepti Rane	0	98,338
A-17(20) "Development of Ultra-Sensi.." Dr.M.Tiwari	11,14,242	0
A-53 Grants From Ministry of Tourism, Dew Delhi	0	0
A-7(12) "All India Coordinated Project...Goa"Dr. M.	0	0
A-7(14) "Assessment of Coastal.....in India"	0	0
A-58 All India Survey on Higher Edu. (AISHE)	0	0
A-61 "Fate of Diatoms During... Processes"	0	48,472
A-62 "Effect of Structural Disorder on Martensitic	0	7,593
A-65 "Intramolecular Dehydrogenative Coupling...."	5,33,878	6,74,761
A-67 "Conducting Lectures for National Inst..."	0	0
A-70 "Solid State NMR & Computational Study..."	3,059	5,00,429
A-71 "Optical Manipulation & Trapping Single..."	12,330	5,67,911
A-72 "Inspire Faculty Monitoring..." C.V. Rivonker	0	0
A-73 "Financial Assistance for Organising Meeting..	0	0
A-77 Financial Sanction Under NPDP to Dr. Swaraj P.	0	2,95,837
A-78 "Financial Sanction Under National Post-Doc..."	0	2,25,115
A-79 State Resource Centre for Women, Dr. Shaila...	0	44,789
A-80 Unnat Bharat Abhiyan, Dr. S.N. Dhuri	0	4,500
A-81 "Understanding Dynamics of Magneto-Stru...."	4,77,591	26,51,610
A-82 "Outcome Evaluation of State Finances..."	0	1,82,146
A-83 "Financial Sancton Under National Post-Doc..."	0	5,03,115
A-84 "Financial Sanction Under National Post-Doc..."	3,19,440	9,91,888
A-85 ICSSR Doctoral Fellowship to 'Monojit Das'...	1,50,000	2,40,000
A-86 "Relationship Between Green HRM.." Dr. Nirmala	3,16,650	0
A-87 "SERB Research Scientist Scheme" Dr. S.Ganguly	11,40,091	0
B 12(3) Project CAD-ELEARN	0	0
B-1(6) National Service Scheme	50,912	73,580
B-9 Implem.of Mem.of Parliament Local Area Devp.	0	28,53,816
B-9(7) Work of Outdoor Stadium... MPLAD Scheme	0	0
B 17 (1) Shri D. B. Bandodkar Chair	6,844	2,23,225
B 17 (2) Shri B. B. Borkar Chair	3,37,555	11,91,659
B 17 (3) Shri D. D. Kossambi Chair	2,30,742	5,54,981
B-17(4) Late Shri Anthony Gonsalves-Chair	11,70,000	12,75,266
B-17(5) Late Shri Narayan M. Shirgaonkar-Chair	58,410	3,34,877

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HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
A-78 "Financial Sanction Under National Post-Doc.."	0	0
A-79 State Resource Centre for Women, Dr. Shaila...	0	19,600
A-80 Unnat Bharat Abhiyan, Dr. S.N. Dhuri	0	0
A-81 "Understanding Dynamics of Magneto-Stru...."	3,64,936	6,77,297
A-82 "Outcome Evaluation of State Finances..."	0	2,25,000
A-83 "Financial Sancton Under National Post-Doc..."	0	9,10,000
A-84 "Financial Sanction Under National Post-Doc.."	3,02,426	11,22,322
A-85 ICSSR Doctoral Fellowship to 'Monojit Das'...	1,30,000	1,30,000
A-86 "Relationship Between Green HRM.." Dr. Nirmala	3,59,250	3,60,000
A-87 "SERB Research Scientist Scheme" Dr. S.Ganguly	23,00,000	0
A-8 Dept. of Biotech (PG Course) - Exp	25,00,000	0
B-9(7) Work of Outdoor Stadium... MPLAD Scheme	0	28,53,817
B 17 (1) Shri D. B. Bandodkar Chair	0	
B 17 (2) Shri B. B. Borkar Chair	0	15,00,000
B 17 (3) Shri D. D. Kossambi Chair	0	8,00,000
B-17(4) Late Shri Anthony Gonsalves-Chair	0	20,00,000
B-17(5) Late Shri Narayan M. Shirgaonkar-Chair	58,410	59,000
B-17(6) Late Shri Mario De Miranda-Chair	34,810	0
B-17(7) Sant Sohirobanath Ambiye Chair	0	3,00,000
B-17(8) Goa University Choir	0	9,000
B-18 Entrance Examination for PSIs of Govt. of Goa	0	1,96,000
B-33 "Two Day' Workshop on Basic & Nature Photography" Dr. Nitin Sawant	1,025	54,000
B-21 "Cluster-Meanfield for Bose-Hubbard Models"	2,74,765	0
B-22 Grants Fr. Govt of Goa Book Bank Scheme	0	36,000
B-23 RUSA	0	0
B-25 Joaquim Heliodoro Da Cunha...Chair	6,61,440	7,70,876
B-27 "Screening for Efficient Microbial Consor...."	0	3,00,000
B-28 "Dye Yielding Plants of Goa..." Dr S. Krishnan	0	2,50,000
B-29 "Genetic Stock Structure of Shevto Mullet.."	0	0
B-30 "Bioavailability of Metals in Zuari..."	4,480	2,85,568
B-31 US India Business Summit..at Goa University	0	1,36,948
C-16(41) Consultancy Fees for Various PI	0	0
B-32 "Introduction to Herpetology"	35,035	2,60,000
B-35(1)(1) Equipment (RUSA 2.0)	6,62,33,704	10,00,00,000
B-37 "Impact Assessment DAY-NULM" Prof. Mekoth	1,09,000	0

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	2020-21	2019-20
B-17(6) Late Shri Mario De Miranda-Chair	46,180	5,35,024
B-17(7) Sant Sohirobanath Ambiyé Chair	75,755	5,87,382
B-18(2) Examination for Goa Tourism Dev. Corp.	0	1,67,379
B-18 Seminar on 50th Year on Panchayati Raj in Goa	0	0
B-20 "Impact of Tourism on Estuarine Water....."	0	0
B-21 "Cluster-Meanfield for Bose-Hubbard Models"	3,00,000	79,465
B-22 Grants Fr. Govt of Goa Book Bank Scheme	0	0
B-23 RUSA	3,13,97,001	2,17,81,851
B-24 "15th International Conference on Next....."	0	
B-25 Joaquim Heliodoro Da Cunha...Chair	0	7,86,736
B-27 "Screening for Efficient Microbial Consor...."	0	1,94,880
B-28 "Dye Yielding Plants of Goa..." Dr S. Krishnan	0	1,56,764
B-29 "Genetic Stock Structure of Shevto Mullet.."	56,497	27,961
B-30 "Bioavailability of Metals in Zuari..."	2,17,307	2,06,143
B-31 US India Business Summit..at Goa University	0	10,49,933
B-32 "Introduction to Herpetology"	40,829	1,92,010
B-33 "Two Day' Workshop on Basic & Nature Photography"		
Dr. Nitin Sawant	15,058	31,377
B-35(1) Equipment (RUSA 2.0)	7,95,59,987	0
B-35(2) Construction (RUSA 2.0)	54,30,936	0
B-37 "Impact Assessment DAY-NULM" Prof. Mekoth	1,08,900	0
C-16(41) Consultancy Fees for Various PI	4,41,899	1,07,181
C-16(38) Assesng.Impact on Mar.Water...Dr.Nayak,Mar	0	0
C-16(45) Assess the Impact of Changes in the Global	0	0
C-16(50) "Baseline Marine Env.." Prof. G.N. Nayak..	0	6,48,957
C-16(51) Drafting of "Feni Policy", Prof. Purva Heg	0	12,38,500
C-16(52) "Preparation of Mgmt Plan for Mhadei..."	18,210	0
C-18(1) Remote Sensing Applications-H.B.Menon	0	0
C-25 Study India Programme	0	13,23,066
C-27(70) National Seminar/Conf... Dr. P. Desai	0	1,47,057
C-27(76) "Analysis of Optical...." Prof. H.B. Menon	8,25,559	3,29,314
C27(77) "Diversity of Herpetofauna..." Dr. N Sawant	9,55,156	99,310
C-27(78) National Workshop on "Abstarct..." Dr. Gad	0	1,05,905
C-27(79) "NHRC-A Workshop on Enabling Human.." DSW	0	2,37,736
C-27(80) Japanese Language Course-Dept. of Int. Rel	2,22,000	0

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HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
C-16(41) Consultancy Fees for Various PI	5,26,305	4,91,345
C-16(52) "Preparation of Mgmt Plan for Mhadei..."	0	2,25,720
C-16(50) "Baseline Marine Env.." Prof. G.N. Nayak..	0	3,75,148
C-16(51) Drafting of "Feni Policy", Prof. Purva Heg	0	0
C-16(53) Feasibility Study of Identify...Dr J.Parab	69,000	0
C-25 Study India Programme	0	42,02,608
C-27 Seminars/Workshops	0	47,30,970
C-27(70) National Seminar/Conf... Dr. P. Desai	0	0
C-27(73) Training Program on Gender...Dept of Women	0	1,14,062
C-27(74) "Formulation of Policy Document....."	0	4,47,710
C-27(75) "Preliminary Investigation...." Dr. N. Rao	29,969	6,90,000
C27(77) "Diversity of Herpetofauna..." Dr. N Sawant	61,782	0
C-27(80) Japanese Language Course-Dept. of Int. Rel	6,00,000	0
C-34(1) Interest Earned on Investment - Part III	90,51,951	93,58,351
C-34(2) Unidentified Items	12,24,039	34,79,661
C-34(4) Bank Commission & Charges Part III	0	2,567
C-39 "ONGC Scholarships Under Industry-Academia..."	0	60,000
C-40 Study Japan Programme	0	3,25,000
C-44(1) "Dalai Lama Chair" VRPP	0	10,00,000
C-44(2) V.M. Salgaonkar Chair in Wildlife Studies	17,65,600	0
D-1 Academic Staff College	15,76,901	40,01,000
D-38(8) Special Assistance Prog.in Dept.of Botany	2,13,801	0
D-38(11) UGC-Special Assist. Prog.(SAP) From 1-4-15	9,042	0
D-38(12) UGC-SAP Dept. of Chemistry (2015-2020)	1,18,159	0
D-38(13) UGC-SAP- Dept. of Physics	0	0
D-38(9) Zoology DRS-I	0	0
D-39(3) PG in Embedded Syst.at Electr. Div.-Inv.Pro	0	0
D-42(1) Appoint.of Portuguese Teachers Under CEP	0	19,97,967
D-9 Latin American Studies	19,97,755	0
D-16 UGC PD Fellowships	0	2,24,466
D2 Assistance Under XII Plans	0	61,000
D-16(10) JRF/ SRF in Science, Humanities & Social..	0	0
D2 (9) GDAS XII V Year PLAN	0	0
D-69 Catalytic Redox Reactions...Prof. A.V. Salker	0	27,172
D-72 "Establishment of Women Studies Centre..."	12,18,685	9,47,769



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**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021**

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
C-27(73) Training Program on Gender...Dept of Women	0	1,14,062
C-27(74) "Formulation of Policy Document....."	0	4,57,552
C-27(75) "Preliminary Investigation...." Dr. N. Rao	2,77,209	1,24,620
C-39 "ONGC Scholarships Under Industry-Academia..."	0	60,000
C-40 Study Japan Programme	0	4,67,875
C-33 UNIGIS DEC SAIZBURG Uni. Geology	48,185	0
C-34(1) Interest Earned on Investment - Part III	0	0
C-34(2) Unidentified Items	0	13,41,900
C-34(4) Bank Commission & Charges Part III	7,497	25,062
C-39 "ONGC Scholarships Under Industry-Academia..."	0	0
C-40 Study Japan Programme	0	0
C-43(1) Grant to Dr. K.C. Bhamu, Physics	0	0
C-44(1) "Dalai Lama Chair" VRPP	7,700	0
D-1 Academic Staff College	1,90,159	5,64,192
D-38(8) Special Assistance Prog.in Dept.of Botany	10,12,236	0
D-38(10) Special Assistance Programme(SAP)	0	3,22,599
D-38(11) UGC-Special Assist. Prog.(SAP) From 1-4-15	1,30,332	2,21,398
D-38(12) UGC-SAP Dept. of Chemistry (2015-2020)	2,04,141	
D-38(13) UGC-SAP- Dept. of Physics	64,376	47,066
D-38(9) Zoology DRS-I	4,83,932	0
D-39(3) PG in Embedded Syst.at Electr. Div.-Inv.Pro	0	0
D-42(1) Appoint.of Portuguese Teachers Under CEP	8,47,406	8,96,233
D-9 Latin American Studies	21,92,938	7,886
D-2(7) Develop. Assist. for XI Plan Merged Schemes	95,584	0
D-16(10) JRF/ SRF in Science, Humanities & Social..	0	2,07,200
D2 (9) GDAS XII V Year PLAN	0	1,38,945
D-50 The Works of Manohar Sardesai..Dr.Furtado,Fren	0	1,09,000
D-69 Catalytic Redox Reactions...Prof. A.V. Salker	0	2,55,385
D-80 Faculty Recharge Programme (FRP)/BSR	5,84,114	20,65,635
D-81(1) UGC-BSR Res. Start Up Grant - Dr. Pranay	0	0
D-82(3) UGC-BSR Res. Start Up Grant - Dr. Pooja Dua	0	3,400
D-82(4) UGC-FRP, Start Up Grants-Dr. V.R. Hathwar	2,04,865	4,44,613
D-82(5) UGC-BSR Start-up-Grant- Dr Rohan Kunkalekar	7,73,433	0
D-82(6) UGC-BSR Start-Up-Grant Dr. Sandesh Bugde	7,29,668	0
D-82(7) UGC-BSR Start-up-Grant Dr Maheshwar Nasnodk	7,06,201	0



**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021**

RECEIPTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
D-80 Faculty Recharge Programme (FRP)/BSR	67,41,465	79,53,376
D-82 UGC-BSR Res. Start Up Grant for New Recrui....	6,73,871	36,13,334
D-84 Dev. of Sports Infrastructure & Equip...(Plan)	0	0
D-86 UGC-Faculty Recharge Programme Start-Up-Grant	0	27,563
D-87 "Financing of Micro, Small & Medium...."	0	44,011
D-91 "Beryllium Concentration, Clay Minerals... "	1,19,466	2,02,020
D-92 "To Rationalize the Composition.."Dr.Bholanath	1,07,880	7,27,233
D-93 "Reduced Graphene Oxide-Gold.."Dr. Sudhir	48,720	4,26,489
D-94 "National Resource Centre (NRC) Mar. Sci."	0	0
A-8 Dept. of Biotech (PG Course) RECEIPTS	25,00,000	0
C-16(53) Feasibility Study of...Dr J.Parab(Receipt)	69,000	0
B-1(1) Deposit From Staff	0	0
B-1(1) Deposits From Students	2,37,558	27,68,245
ENDOWMENT AND DONATION FUND	16,22,846	18,99,552
Tristao De Braganza Cunha Charity Trust-Interest	28,744	96,836
J-26(1) Corpus Fund (20%)	0	54,737
H-1(2) Students Aid Fund	1,61,818	2,98,788
Students' Aid Fund	600	
	<b>2,55,96,55,833</b>	<b>2,20,18,70,971</b>



Shri Satyavan L. Talwadkar  
Offg. Finance Officer



Prof. Vishnu Nadkarni  
Registrar

PLACE: TALEIGAO-GOA.  
DATE: 10-03-2022

**GOA UNIVERSITY**  
**Taleigao Plateau, Goa**  
**Audited Annual Accounts for the Year 2020-2021**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021**

PAYMENTS		
HEAD OF ACCOUNT	Total Amount (₹.)	
	2020-21	2019-20
D-84 Dev. of Sports Infrastructure & Equip...(Plan)	0	1,45,149
D-86 UGC-Faculty Recharge Programme Start-Up-Grant	29,409	70,089
D-87 "Financing of Micro, Small & Medium...."	0	0
D-91 "Beryllium Concentration, Clay Minerals... "	1,19,467	1,81,874
D-92 "To Rationalize the Composition.."Dr.Bholanath	3,92,797	2,86,012
D-93 "Reduced Graphene Oxide-Gold.."Dr. Sudhir	2,22,570	2,67,452
D-94 "National Resource Centre (NRC) Mar. Sci."	0	9,14,399
A-8 Dept. of Biotech (PG Course)(Receipt)	25,00,000	0
C-16(53) Feasibility Study of...Dr J.Parab(Receipt)	69,000	0
B-1(1) Deposits From Students	20,04,040	15,79,460
ENDOWMENT AND DONATION FUND	2,79,187	5,83,125
Dempo Charity Trust-Scholarship A/c	0	0
Shigeko Asher Mori Scholarships/ Gold Medal A/c.	0	0
H-1(2) Students Aid Fund	4,950	8,380
<b>Closing Balance</b>		
<b>GENERAL BALANCES</b>		
BANK CURRENT/SAVING A/C	86,27,952	13,59,12,831
OTHER SAVING A/C	19,083	3,44,772
FIXED DEPOSITS	1,31,54,08,000	89,12,08,000
PART - III BALANCES	0	
BANK SAVING /CURRENT A/C	2,71,59,106	14,39,59,387
FIXED DEPOSITS	8,00,00,000	11,03,38,258
FDR-LC of Part III with BOI	2,33,06,360	2,46,031
CASH BALANCES	0	
ENDOWMENT FUNDS BANK BALANCES - BANK SAVING A/C	53,98,175	49,06,398
ENDOWMENT FIXED DEPOSITS	1,45,21,641	1,45,21,641
	<b>2,55,96,55,833</b>	<b>2,20,18,70,971</b>



Shri Satyavan L. Talwadkar  
Offg. Finance Officer



Prof. Vishnu Nadkarni  
Registrar

PLACE: TALEIGAO-GOA.  
DATE: 10-03-2022



**महालेखाकार का कार्यालय, गोवा**  
**ऑडिट भवन, ग्रीन वैली, आलतो परवरी, गोवा**  
**Office of the Accountant General, Goa**  
**“Audit Bhavan”, Green Valley, Alto Porvorim, Goa – 403 521**  
**Tel EPABX: 2416224/25, E-Mail: [agaugoa@cag.gov.in](mailto:agaugoa@cag.gov.in)**



**No. AG/Goa/SAR/Goa University/2020-21/22-23/107**

**Date: 28/11/2022**

**To,**  
 Vice chancellor,  
 Goa University,  
 Taleigao Plateau, Goa – 403 206.

**Sub: - Separate Audit Report on the Accounts of Goa University for the year 2020-21.**

Sir,

The certified accounts and audit certificates of the Annual Accounts of Goa University for the year 2020-21 are being forwarded.

The same may be forwarded to the Government of Goa for submission to the Legislature as prescribed under Section 28 (A) of the Goa University Act 1984.

Further, a copy of the resolution passed in your Annual General Meeting may be forwarded to this office before sending it to the Government for laying before the Legislature.

The date of presentation of the audit report before the State Legislature may be intimated at the earliest.

Please send an acknowledgment of receipt of documents.

Yours faithfully,

**(Anitha Balakrishna)**  
**Accountant General**

**Encl: As above**

## **SEPARATE AUDIT REPORT OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA ON THE ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR ENDED 31 MARCH 2021**

We have audited the attached Balance Sheet of Goa University as at 31 March 2021 and the Income and Expenditure Account for the year ended on that date under Section 19(3) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 27 of the Goa University Act, 1984. These financial statements are the responsibility of the Goa University's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any are reported through Inspection Reports/CAG's Audit Report separately.
3. We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.
4. Based on our audit, we report that:
  - i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
  - ii. The Balance Sheet, Income & Expenditure Account and Receipt & Payment Account dealt with by this report have been drawn up in the approved format by the Goa University.
  - iii. In our opinion, proper books of accounts and other relevant records have been maintained by the Goa University as required in so far as it appears from our examination of such books.
  - iv. We further report that:

**A. BALANCE SHEET AS AT 31 MARCH 2021****Corpus/ Capital Fund and Liabilities****Earmarked/ Endowment Funds (Schedule No. 4)****Specific Grants towards Fixed Assets****Campus Development** ₹ 25.47 crore**Equipment & Furniture** ₹ 66.79 crore**Books** ₹ 7.97 crore**Vehicles** ₹ 0.27 crore

- Where Grants received relating to specific fixed assets are equal to the whole or virtually the whole of the cost of the assets, the fixed assets should be shown in the Balance Sheet at a nominal value after netting off the grants and fixed assets. When there is notable gap between the amount of Grant received and assets created, the grants relatable to depreciable fixed assets may be treated as deferred income and recognized in the Income and Expenditure Account on a systematic and rational basis over the useful life of such assets *i.e.*, such grants should be allocated to income over the periods in proportion to the depreciation charged.

The total value of fixed assets created/acquired by the University as on 31/03/2021 was ₹ 194.55 crore. The University had received specific capital grants aggregating to ₹ 100.50 crore up to 31/03/2021. The University had provided depreciation on the assets to the extent of ₹ 96.07 crore up to 31/03/2021. As such, the University should have also recognised in the Income and Expenditure Account the matching income from the grant. It, however, did not recognize the grants as income in proportion to the amount of depreciation provided on the assets. Over the period, the University should have recognised the Capital grants as income to the extent of ₹ 54.41 crore ( ₹ 49.36 crore till 31/03/2020 and ₹ 5.05 crore for the current year) in proportion to the amount of depreciation charged on the respective assets to Income and Expenditure Account.

Non-compliance to the above requirements, has resulted in overstatement of 'Specific Grant towards Fixed Assets' under Earmarked/Endowment Funds (Schedule No. 4) by 54.41 crore with corresponding understatement of Excess of Income over Expenditure for the year by ₹ 5.05 crore and understatement of Reserves and Surplus (Schedule No. 2) by ₹ 49.36 crore.

**Current Liabilities and Provisions****Other Current Liabilities****Committed Expenditure (Gen.) ₹ 4.48 crore**

- The above is overstated by ₹ 1.43 crore due to booking of committed capital expenditure of ₹ 0.84 crore and revenue expenditure of ₹ 0.59 crore which were not incurred during the year 2020-21. The above works were initiated/completed during the year 2021-22.

This has resulted in overstatement of Fixed Assets by ₹ 0.84 crore, Examination Expenses by ₹ 0.59 crore and Other Current Liabilities by ₹ 1.43 crore. This has also resulted in understatement of Excess of Income over Expenditure for the year by ₹ 0.59 crore.

**B. INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021****Income****Grants/Subsidies (Schedule No. 10) ₹ 86.24 crore**

- The above includes Grants-in-aid of ₹ 5 crore received towards "Construction of building of Sri Manohar Parrikar School of Law, Governance and Public Policy and ₹ 4 crore received for



establishing Bio Incubator and Information Technology Incubator at Goa University.

Since these two grants-in-aid are specific purpose grants received for construction of assets, the same should have been accounted for as liability (Grants received towards Specific Purpose) under Earmarked/ Endowment Funds (Schedule No. 4) instead of treating them as Income.

This has resulted in overstatement of Grants/ Subsidies (Schedule No. 10) by ₹ 9 crore with corresponding understatement of Grants received towards Specific Purpose under Earmarked/ Endowment Funds (Schedule No. 4) by an equal amount. This has resulted in overstatement of excess of income carried to Balance Sheet by ₹ t 9 crore.

Similar lapse that occurred in the accounts of 2019-20 for ₹ 10 crore and not having been rectified in the accounts of 2020-21 resulted in overstatement of Reserves and Surplus (Schedule No. 3) and understatement of Grants received towards Specific Purpose under Earmarked/ Endowment Funds (Schedule No. 4) by ₹ 10 crore each.

The University has accepted the Comment and assured corrective action in future.

### C. SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

#### Major Accounting Policies and Notes to Balance Sheet and Income & Expenditure Account

4. Appropriate disclosures in respect of the following have not been made in the financial statements:
  - a) Recognition and accounting of specific Grants received for acquiring fixed assets.
  - b) Whether Government grants/subsidy are accounted on realization basis.
  - c) Disclosure of the fact that the liability towards gratuity, accumulated leave encashment benefit, pension and commuted pension payable on death/retirement of employees is borne by the State Government as and when due.
- v) Subject to our observations in the preceding paragraphs, we report that the Balance Sheet and Income & Expenditure Account/Receipt & Payment Account dealt with by this report are in agreement with the books of accounts.
- vi) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with Accounting Policies and Notes on Accounts, and subject to the significant matters stated above to the Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.
  - i) in so far as it relates to the Balance Sheet, of the state of affairs of the Goa University as at 31 March 2021; and
  - ii) in so far as it relates to Income & Expenditure Account of the surplus for the year ended on that date.

Accountant General



**ANNEXURE****1. Adequacy of Internal Audit System**

The Internal audit is carried out by the Chartered Accountant. The checks carried out by the Internal Auditor seem to be adequate. Further, there is no separate internal audit wing of the University.

**2. System of physical Verification of Fixed Assets.**

The Goa University has done physical verification of fixed Assets.

**3. Regularity in payment of statutory dues.**

The Goa University is exempted from payment of Income tax.

**4. Bank Balances/ Reconciliation statement**

The Goa University has prepared Bank reconciliation statements.

**5. Non-attachment of schedule for the Annual Accounts.**

Schedules were prepared and attached by the Goa University.

Accountant General

**COMPLIANCE REPORT ON AUDIT OBSERVATIONS ON ANNUAL ACCOUNTS OF GOA UNIVERSITY FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021.****A. Balance Sheet as at 31<sup>st</sup> March 2021:**

- 1) The lapses pointed out by Audit will be rectified during the next Audit i.e. the Audit for the Financial Year 2021-2022, as the Annual Accounts for the Financial Year 2020-21, has already been finalized and submitted to your office for Audit.
- 2) The observation raised regarding showing the committed liability in the Annual Accounts is clarified as under:

The committed expenditure was booked in the tally system for the Year 2020-21, presuming that the expenditure will be incurred during that particular year. However, due to some administrative and technical reasons the said expenditure could not be made during that year but the same has been incurred during the subsequent Financial Year i.e for 2021-22. However, the said committed expenditure booked in the tally system is inadvertently remained in the books of accounts and the same has been reflected in the Annual Accounts for the Financial Year 2020-21,

The same will be rectified in the tally system as well as in the Annual Accounts for the Year 2020-21 and necessary note of the same will be taken during the year 2021-22 by passing the appropriate Journal entry in the books of account. Further, in order to avoid such cases in future, this office has now created a separate Committed Expenditure Head as a separate Company, so that, it will not reflect in our Annual Accounts under any circumstances.

**B. Income and Expenditure Account for the year ended 31<sup>st</sup> March 2021:**

- 3) The observation raised by the Audit party is noted and corrections will be done in the next Audit.

**C. Significant Accounting Policies and Notes to Accounts.**

- 4) The observations or suggestions made regarding the accounting policies have been noted and same will be implemented in a phased manner.

(Prof. V. S. Nadkarni)

Registrar

**ANNEXURE B(i)****OTHER SUB SCHEDULE OF INCOME & EXPENDITURE & BALANCE SHEET FOR 2020-21**

		<b>2020-21</b>	<b>2019-20</b>
<b>1</b>	<b>Licence fee recovery (I/E A/C) (INC SCH- 14)</b>	<b>Credit</b>	<b>Credit</b>
1)	J-18 Licence fee recovery	19,33,485	18,74,519
<b>Total</b>		<b>19,33,485</b>	<b>18,74,519</b>

<b>2</b>	<b>University Library Receipts (I/E A/C) (INC SCH-14)</b>		
1)	IB01020 Library fine	1,51,665	1,85,500
2)	IB01060 Library fees	4,26,960	11,75,571
<b>Total</b>		<b>5,78,625</b>	<b>13,61,071</b>

<b>3</b>	<b>Entrance Exam fees (I/E A/C) (SUB SCH-1)</b>		
1)	J-13(5) Faculty of languages	0	11,575
2)	J-13(6) Faculty of Social Science	0	12,130
3)	J-13(7) Faculty of Natural Science	0	0
4)	J-13(9) Faculty of Commerce	0	0
5)	J-13(8) Faculty o Life Sciences	0	0
6)	J-13(10) Entrance Test for Ph.D	0	0
7)	J-13 Entrance Exams Fees	0	0
<b>Total</b>		<b>0</b>	<b>23,705</b>

<b>4</b>	<b>Tuition fees (I/E A/C) (INC SCH-12)</b>		
1)	C-1(1) English	3,39,975	4,99,155
2)	C-2(1) Hindi	4,53,228	1,66,520
3)	C-3(1) Marathi	3,34,633	2,57,639
4)	C-4(1) French	2,34,674	68,300
5)	C-5(1) History	6,47,933	3,24,625
6)	C-6(1) Economics	5,74,688	1,87,580
7)	C-7(1) Philosophy	1,47,016	79,645
8)	C-8(1) Sociology	2,15,796	2,45,590
9)	C-9(1) Political Science	3,42,350	2,62,140
10)	C-10(1) Physics	10,59,398	7,16,025
11)	C-10(2)(1) Electronics	1,05,975	3,10,185
12)	C-11(1) Chemistry	23,87,267	10,65,990
13)	C-12(1) Microbiology	12,38,070	9,48,765
14)	C-12(1)(1) Microbiology (Bio-Chemistry)	4,80,532	13,90,000
15)	C-13(1) Maths	4,43,360	2,15,535
16)	C-14(1) Konkani	3,01,269	1,31,715
17)	C-15(1) Portuguese	1,28,413	1,40,335
18)	C-16(1) Earth Science	4,83,223	3,04,130
19)	C-17(1) Marine Science	4,55,192	4,07,844
20)	C-18(1) Computer Science	52,75,741	29,17,237
21)	C-19(1) Commerce	11,24,489	4,53,660
22)	C-20(1) Management Studies	84,44,402	26,64,957
	<b>Bal C/F</b>	<b>2,52,17,624</b>	<b>1,37,57,572</b>

		<b>Bal B/F</b>	<b>2,52,17,624</b>	<b>1,37,57,572</b>
23)	C-21(1)	Botany	9,02,257	5,09,417
24)	C-22(1)	Zoology	6,98,831	4,12,765
25)	C-23(1)	Bio-technology(M)	1,35,408	3,37,282
26)	C23(2)	Bio-technology (G)	4,73,756	4,08,079
27)	C-24(1)	CLAS	1,72,354	1,65,856
28)	C-24(3)(1)	Bachelor /Master of Lib. & Inf. Science	10,34,538	0
29)	N-1(2)	MFS	1,06,56,507	1,52,77,690
30)	N-4(1)	P.G. Diploma in Clinical Genetics	54,902	5,50,676
31)	N-12(1)	Tuition Fees(M.Com.-Dist.Edu.)	21,947	0
32)	N-15(2)	Intergrated MBA (HTT)	1,02,11,110	1,66,58,569
33)	N-16(1)	Tuition Fees (BLISc/MLISc)	0	9,42,936
34)	N-17(2)	Tution Fees	1,00,000	2,50,000
35)	C-24(5)	Goa Business School	2,54,458	0
36)	C-24(2)(1)	Centre for Women Studies	72,072	83,810
37)	C-26(2)	Integrated MBA (Management Studies)	0	0
<b>Total - A</b>			<b>5,00,05,764</b>	<b>4,93,54,652</b>

<b>5</b>	<b>Tuition Fees from Ph.D Students: (I/E A/C) (INC SCH- 12)</b>			
1)	C-25(1)	Faculty of Law	77,655	1,97,826
2)	C-25(2)	Faculty of languages	3,49,439	10,63,763
3)	C-25(3)	Faculty of Social Science	8,79,724	10,65,670
4)	C-25(4)	Faculty of Natural Science	11,87,097	29,20,659
5)	C-25(5)	Faculty of Life Science	10,59,256	20,74,979
6)	C-25(6)	Faculty of Commerce	10,02,218	5,82,317
7)	C-25(7)	Faculty of M.M.S.	1,98,855	2,79,329
8)	C-25(8)	Faculty of Medicine	0	1,22,500
9)	C-25(9)	Faculty of Engineering	1,69,845	2,10,600
10)	C-25(10)	Education	41,88,444	9,17,631
11)	C-25(11)	Women Studies	0	43,683
12)	C-25(12)	Faculty of Performig Fine Art & Music	48,520	0
12)	C-25(13)	Faculty of Pharmacy	1,22,500	0
<b>Total - B</b>			<b>92,83,553</b>	<b>94,78,956</b>

<b>6</b>	<b>Tuition Fees for M.Phil courses (INC SCH- 12)</b>			
2)	C-26(2)(1)	Computer Science	0	0
3)	C-26(3)(1)	Political Science	0	0
6)	C-26(6)(1)	Management Studies	0	0
7)	C-26(7)(1)	Portuguese	0	0
<b>Total - C</b>			<b>0</b>	<b>0</b>

**GRAND TOTAL A+B+C      5,92,89,317      5,88,33,608**

<b>7</b>	<b>Capital Grants from State Govt. &amp; Others (B/S) SCH-1</b>		
1)	Bal. of Grants from State Govt. towards Stip. Ayurvedic college	92,500	92,500
2)	Capital Grants from Govt. of Goa	33,19,71,141	33,19,71,141
3)	Capital Grants from State Govt. in kind	80,282	80,282
4)	Grants from State Govt. towards Arbitration Award	1,03,17,902	1,03,17,902
5)	Trans. From centre or Post Grad. Inst. & Research	5,38,916	5,38,916
6)	Sponsorship towards construction of lecture hall - Zoology	1,50,000	1,50,000
	<b>Total</b>	<b>34,31,50,741</b>	<b>34,31,50,741</b>

<b>8</b>	<b>Fines &amp; Breakages (I/E A/C) (SUB SCH-2)</b>		
1)	Chemistry	21,917	26,555
2)	Microbiology	0	0
3)	Microbiology (Bio Chemistry)	0	0
4)	Faculty of Sciences	0	1,500
6)	Marine Science	0	0
	<b>Total</b>	<b>21,917</b>	<b>28,055</b>

<b>9</b>	<b>Computer Science (Other fees) (I/E A/C) (SUB SCH- 1)</b>		
1)	C-18(2) Computer charges/course Dev. Fees	0	13,28,893
2)	C-18(3) Extension Program fees/Hand book fees	0	0
	<b>Total</b>	<b>0</b>	<b>13,28,893</b>

<b>10</b>	<b>University Guest House Accommodation (INC SCH - 14)</b>		
1)	L-1 Guest House	6,000	13,39,150
2)	M-1 International Guest House	36,100	17,83,000
	<b>Total</b>	<b>42,100</b>	<b>31,22,150</b>

<b>11</b>	<b>TENDER FORMS (INC SCH- 11)</b>		
1)	Sale of Tender Forms ( U.W.D)	29,500	6,500
	<b>TOTAL</b>	<b>29,500</b>	<b>6,500</b>

<b>12</b>	<b>TRAVELLING ALLOWANCES (EXP SCH- 15)</b>		
1)	A-3(2) Board of Studies	1,00,572	7,66,273
2)	A-3 Univ. Councils / Committee	13,98,108	27,98,761
	<b>TOTAL</b>	<b>14,98,680</b>	<b>35,65,034</b>

<b>13</b>	<b>INTERNET FEES (SUB SCH- 1)</b>		
1)	J-38(2) PG Students Internet Fees	3,59,193	10,90,597
	<b>TOTAL</b>	<b>3,59,193</b>	<b>10,90,597</b>

<b>14</b>	<b>HAND BOOK AND PUBLICATION (INC SCH- 11)</b>			
1	G - 4	University Publication	1,505	2,880
	<b>TOTAL</b>		<b>1,505</b>	<b>2,880</b>

<b>15</b>	<b>FINES AND BREAKAGES (HOSTEL) (SUB SCH- 2)</b>			
1)	N-1(2)	Girls Hostel	2,525	4,025
2)	N-2(2)	Boys Hostel	0	0
	<b>TOTAL</b>		<b>2,525</b>	<b>4,025</b>

<b>16</b>	<b>MISCELLANEOUS INCOME (SUB SCH- 2)</b>			
1)	J-12	Other Miscellaneous Receipt	14,35,907	1,00,51,073
3)	J-16	Foreign Students Welfare	0	0
	<b>TOTAL</b>		<b>14,35,907</b>	<b>1,00,51,073</b>

<b>17</b>	<b>INTEREST ON COMPUTER ADVANCE (INC SCH- 13)</b>			
1)	J-25(1)	Interest on Computer Advance	49,750	40,741
	<b>TOTAL</b>		<b>49,750</b>	<b>40,741</b>

V. No. AP-310/2023.



**Department of Home**

Office of the Collector & District Magistrate,  
South Goa, Magisterial Branch

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**Order**

**U/S 144 of the Code of Criminal Procedure of 1973**

No. 37/9/2015/QUR-FES/MAG-X/M.O.1697

Whereas, a meeting has been held by the Hon'ble Chief Minister of Goa on 23-06-2023 at 04:00 p.m. at the Conference Room, Mantralaya, Secretariat, Porvorim, Bardez-Goa, to discuss, in detail and to make preparatory arrangements for the performance of Qurbani at Modernized Abattoir, Usgao, during the period from 28-06-2023 to 01-07-2023;

And whereas, as per practice, All Goa Muslim Jamaats Association will be transporting animals from other States via Mollem Gate in Dharbandora Taluka and Pollem Gate in Canacona Taluka to be slaughtered at the Modernized Abattoir, Usgao during Qurbani Festival;

And whereas, the said transportation shall commence from 28-06-2023 to 01-07-2023;

And whereas, the representative of the Department of Animal Husbandry & Veterinary Services shall be placed for duty at the Mollem Gate in Dharbandora and Pollem gate in Canacona to ensure compliance of various provisions as per the Act of the Department relating to the transportation of animals and directions of the Hon'ble High Court of Bombay at Goa vide Order dated 18-09-2014 in Writ Petition No. 540/2014, during Qurbani Festival;

And whereas, during Qurbani Festival, the slaughtering at the Modernized Abattoir, situated at Usgao, which as of now is being monitored by the Hon'ble High Court of Bombay at Goa and in furtherance to the directives issued by the Hon'ble High Court, a committee is constituted to monitor the entry of cattle that would be taken inside the modernized Abattoir for the purpose of slaughter;

And whereas, in the past some incidents have occurred whereby some gathering had occurred nearby the Modernized Abattoir, Usgao alongwith display of some anti-slaughter banners;

And whereas, such situations can recur and cause intimidation and provocation among the members of the society;

And whereas, such a situation may cause tension in the society leading to breach of communal peace and tranquility;

And whereas, it is expedient to take preventive action violence and serious law and order problems;

And whereas, the circumstances do not permit serving of the notice in due time individually;

Now therefore, I, Asvin Chandru A., IAS, District Magistrate, South Goa District, Margao, am of the opinion that preventive action is required and it is necessary to impose restrictions under section 144 Cr. P. C. Therefore, in exercise of the powers vested unto me under section 144 of the Code of Criminal Procedure, 1973, I, hereby prohibit gathering of 4 or more persons in and around the periphery of the compound wall of the Modernized Abattoir, situated at Usgao, Ponda-Goa and within 1 km. radius from the compound wall of the Modernized Abattoir, Usgao, Ponda-Goa, for a period of 4 days w.e.f. 00:00 hrs. of 28-06-2023 till the midnight of 02-07-2023.

Any person contravening this Order shall be punishable under section 188 of the Indian Penal Code;

Given under my hand and seal of this office on 26th day of June, 2023.

Margao.— The District Magistrate (South), Asvin Chandru A., IAS.

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**Department of Public Works**

Office of the Principal Chief Engineer

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**Notification**

No. 5-1-PCE-PWD-EO/2023-24/55

The Speed Limits on NH-66 in the State of Goa were notified in the Official Gazette, Government of Goa, Series III No. 13 on 28th June, 2018 for all stretches of National Highways. Now, the Police Inspector, Traffic Cell, Margao, has requested for reduction in speed to uniform limit of 40 km./hr. from Tata Showroom Junction, Nuvem (km. 544/400) to Goa Rajee/Nuvem bypass junction (547/400) for a length of 3.00 kms. due to presence of Educational Institutions, Commercial Establishments and Residential houses along the said two lane stretch of road which is vulnerable to accidents due to high speed vehicular traffic.

And therefore, now, it is proposed to amend the Speed Limit notification referred above at Sr. No. 23 & 24 of (A) NH-66 (Old NH-17) from Patradevi to Pollem (Goa Border) as follows:

## SCHEDULE

Sr. No.	Type of Road	Stretch of Road		Existing Speed Limit km./hr.	Amended Speed Limit Km./hr.	Remarks
		From	To			
23	NH-66	Tata Showroom junction, Nuvem (km. 544/400)	Carmel College, Nuvem (km. 546/400)	LMV-70 2 wheeler-60 Others-50	40	Educational Institutions, Commercial Establishments and residential houses.
24	NH-66	Carmel College, Nuvem (km. 546/400)	Goa Rajee/Nuvem bypass junction (km. 547/400)	50	40	

Panaji— The Principal Chief Engineer, PWD, *Santosh M. Mhapne*.

## Department of Tourism

## Order

No. 5NBH/(22-64)/2023-DT/316

By virtue of the powers conferred upon me under Section 10(1)(a) of the Goa Registration of Tourist Trade Act, 1982, I, Shri Kuldeep Arolkar, Prescribed Authority, hereby remove the name of "Happy Home", c/o Shri Prashant Rajaram Falari, H. No. 268, Naikawaddo, Village Royal, Calangute, Bardez, North Goa-403516, maintained under the aforesaid Act, as Shri Prashant Rajaram Falari, has ceased to operate the said Guest House in his premises at H. No. 268, Naikawaddo, Village Royal, Calangute, Bardez, North Goa-403516.

Consequently, the certificate of registration No. HOT0000046/D issued under the said Act stands cancelled.

Panaji, 22nd June, 2023.— The Dy. Director of Tourism (North) & Prescribed Authority, *Kuldeep Arolkar*.

## Department of Transport

Office of the Collector & District Magistrate,  
South, Magisterial Branch

## Notification

No. 37/05/2023/MAG/TRF/SPD-BRK/PON/430

In exercise of the powers conferred u/s 112 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT (Part) dated 26th September, 1989 and Rule 264-A of the Goa Motor Vehicles (Amendment) Rules, 2005, I, A. Asvin Chandru, IAS, District Magistrate, South Goa, Margao, in public interest

do hereby notify the "Hump Type Speed Breaker" and traffic signages as indicated in schedule below and also direct cautionary signboards demarcating the location for the visibility of the road users for the purpose of regulating Motor Vehicle Traffic.

## SCHEDULE

Sr. No.	Name of public place	Type of signboards	No. of signboards
Proposal for construction of hump type speed breakers near Government Primary School, Honsowada, Marcaim			
1.	On the road leading from Marcaim towards Kundai at a distance of 10 mts. from School Compound (as shown in the sketch-I)	Hump type speed breaker	01
2.	On the road leading from Kundai towards Marcaim at a distance of 03 mts. from School Compound (as shown in the sketch-I)	Hump type speed breaker	01

The Executive Engineer, Works Division XVIII (Road), P.W.D., Ponda-Goa, shall take necessary action for erection of Hump Type Speed Breaker and cautionary signboards. The works be strictly as per the specifications along with installation of necessary cautionary signboards and road markings of thermoplastic paint, fixing of cat eyes, as per IRC specifications laid down by the Ministry of Road, Transport and Highways and as published in the Official Gazette, Series I No. 15 dated 15th July, 2005 by the Government of Goa. The signboards shall be installed as per specifications laid in the Seventh Scheduled under the Goa Motor Vehicles (Amendment) Rules, 2005 & shall be located 40 meters in advance of the hump type speed breaker and at the placement of the speed breaker.

Action taken report including photographs of the work executed must be submitted to this office within 30 days.

Non compliance of order shall attract penal provisions under section 188 of I.P.C., 1860.

Given under my hand and seal of this office on 23rd day of June, 2023.

Margao.— The District Magistrate, A. Asvin Chandru, IAS (South).

### Notification

No. 37/04/2023/MAG/TRF/SPD-BRK/PON/411

In exercise of the powers conferred under Sections 112 and 116 of the Motor Vehicles Act, 1988 (Central Act 59 of 1988) read with Government Notification No. 5/28/88/TPT(PART) dated 26th September, 1989 and rule 264-A of the Goa Motor Vehicles (Amendment) Rules, 2005, I, A. Asvin Chandru, IAS, District Magistrate, South Goa, Margao, in public interest do hereby notify the "Hump Type Speed Breaker and Rumble Strips" and traffic signages as indicated in the schedule below and also direct cautionary signboards demarcating the location for the visibility of the road users for the purpose of regulating Motor Vehicle Traffic.

### SCHEDULE

Sr. No.	Name of public place	Type of signboards	No. of signboards
1	2	3	4
Proposal for hump type speed breaker and construction/painting of rumble strips at following locations in V. P. Curti-Khandepar			
1.	Near Sai Service, Curti (as shown in the sketch plan-I)		
i.	10 Nos. of rumble strips on the main road leading from Bhavani Sadan, Ponda to Savoverem at a distance of 15 mts. from junction.	"Rumble Strips"	1
ii.	10 Nos. of rumble strips on the main road leading from Savoverem to Bhavani Sadan, Ponda at a distance of 10 mtrs. from junction.	"Rumble Strips"	1
iii.	10 Nos. of rumble strips on the inner road leading towards Chirputem at a distance of 10 mts. from Sai Service gate.	"Rumble Strips"	1
iv.	10 Nos. of rumble strips on the inner road leading towards Goa Dairy at a distance of 10 mtrs. from junction.	"Rumble Strips"	1
2.	At near Goa Dairy, Curti (as shown in the sketch plan-II)		

1	2	3	4
i.	On the road leading from Sai Service junction to Amigos Hotel Curti at a distance of 10 mtrs. way to National Forensic Science University.	"Hump Type Speed Breaker"	1
ii.	On the road leading from Goa Dairy to Nagzari Curti at a distance of 15 mtrs. from junction.	"Hump Type Speed Breaker"	1
iii.	On the road leading from Goa Dairy to Ameya Higher Secondary, Curti at a distance of 10 mtrs. from junction.	"Hump Type Speed Breaker"	1
3.	Near Dessai Godwon Haveli, Curti & near Sakhalyo Devasthan, Antruznagar (as shown in the sketch plan-III)		
i.	10 Nos. of rumble strips on the main road leading from Bhavani Sadan to Savoverem at a distance of 03 mts. from Electricity pole No. HT 101-6/14.	"Rumble Strips"	1
ii.	10 Nos. of rumble strips on the road leading from Savoverem to Bhavani Sadan, Ponda at a distance of 15 mtrs. from "T" junction.	"Rumble Strips"	1
4.	Main road Jayceenagar, Joefillnagar near Milk shop (as shown in the sketch plan-IV)		
i.	10 Nos. of rumble strips on the main road leading from Upper Bazar to Khandepar at a distance of 15 mts. from Jayceenagar road.	"Rumble Strips"	1
ii.	On the road leading to Joefillnagar at a distance of 10 mtrs. from junction.	"Hump Type Speed Breaker"	1
5.	Opa near Opa water works & Kodar road junction at Opa (as shown in the sketch plan-V)		
i.	10 Nos. of rumble strips on the main road leading from Kodar Nirankal to Khandepar near Transformer No. HT-102-57/43.	"Rumble Strips"	1
ii.	10 Nos. of rumble strips on the main road leading from Khandepar to Kodar Nirankal at a distance of 15 mts. from junction.	"Rumble Strips"	1

The Executive Engineer, Works Division XVIII (Road), PWD., Ponda-Goa, shall take necessary action for erection of Hump Type Speed Breakers and Rumble Strips and cautionary signboards. The works be strictly as per the specifications along with installation of necessary cautionary signboards and road markings of thermoplastic paint, fixing of cat

eyes, as per IRC specifications laid down by the Ministry of Road, Transport and Highways and as published in the Official Gazette, Series I No. 15 dated 15th July, 2005 by the Government of Goa. The signboards shall be installed as per specifications laid in the Seventh Scheduled under the Goa Motor Vehicles (Amendment) Rules, 2005 & shall be located 40 meters in advance of the Hump type speed breaker and at the placement of the speed breaker.

Action taken report including photographs of the work executed must be submitted to this office within 30 days.

Non compliance of order shall attract penal provisions under section 188 of I.P.C., 1860.

Given under my hand and seal of this office on 13th day of June, 2023.

Margao.— The District Magistrate, A. Asvin Chandru, IAS (South).

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### Advertisements

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Office of the Deputy Collector and Sub-Divisional  
Officer, Sattari-Valpoi

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#### Notice of application under Section 38 of the Goa Land Revenue Code, 1968

The Applicant Mrs. Alka Vassu Gurav, major in age, Indian National, Aadhar No. xxxx xxxx xxxx, presently residing at r/o Copardem, Valpoi, Sattari-Goa, has made application to the Collector, North Goa-Panaji, under section 38 of the Goa Land Revenue Code, 1968 for regularisation of encroachment on all that Government land under survey No. 62/1 of Village Compardem, Taluka and Sub District of Sattari admeasuring 14000 square meters.

Any person interested in the said land may, within twenty-one days from the date of publication of this notice in the Official Gazette and newspaper, may object to the regularisation of encroachment under section 38 of the Act. Every such objection shall be made to the Collector, North Goa, Panaji, in writing and shall set out the grounds thereof. The Collector, North Goa, Panaji thinks necessary, by order, either allow or disallow the objections. Any order made by the Collector, North Goa, Panaji under section 38 of the said Act, shall be final.

The plans and other details of the land covered under this notice are available and can be inspected by the interested persons at the Office of the Collector, North, Goa, Panaji and Office of the Deputy Collector, Sattari Sub-Division, Valpoi.

Valpoi, 19th June, 2023.— The Deputy Collector and Sub-Divisional Officer, *Pravin Hire Parab*.

V. No. AP-339/2023.

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Office of the Deputy Collector and Sub-Divisional  
Officer, Sattari-Valpoi

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#### Notice of application under Section 38 of the Goa Land Revenue Code, 1968

2. The Applicant Mr. Digamber Babani Kalangutkar, major in age, Indian National, Aadhar No. xxxx xxxx xxxx, presently residing at r/o H. No. 55, Maloli, Valpoi, Sattari-Goa has made application to the Collector, North Goa, Panaji under section 38 of the Goa Land Revenue Code, 1968 for regularisation of encroachment on all that Government land under survey No. 18/1 of Village Maloli, Taluka and Sub-District of Sattari admeasuring 5000 square meters.

Any person interested in the said land may, within twenty-one days from the date of publication of this notice in the Official Gazette and newspaper, may object to the regularisation of encroachment under section 38 of the Act. Every such objection shall be made to the Collector, North Goa, Panaji, in writing and shall set out the grounds thereof. The Collector, North Goa, Panaji thinks necessary, by order, either allow or disallow the objections. Any order made by the Collector, North Goa, Panaji under section 38 of the said Act, shall be final.

The plans and other details of the land covered under this notice are available and can be inspected by the interested persons at the Office of the Collector, North, Goa, Panaji and Office of the Deputy Collector, Sattari Sub-Division, Valpoi.

#### SCHEDULE

Village	Taluka	District	Survey No.	Area	Boundaries
Maloli	Sattari	North Goa	18/1 (part)	5000	North: By property under survey No. 18/1 (part), Village Maloli.  South: By property under survey No. 18/8 village Maloli and Public Road.  East: By property under survey No. 18/3 village Maloli and on West: By Public Road.



In the encroached plot there are many fruit yielding trees and other garden crops.

Valpoi, 26th June, 2023.— The Deputy Collector and Sub-Divisional Officer, *Pravin Hire Parab*.

V. No. AP-341/2023.

Office of the Deputy Collector and Sub-Divisional Officer, Sattari-Valpoi

**Notice of application under Section 38 of the Goa Land Revenue Code, 1968**

3. The Applicant Mrs. Radha Krishna Usapkar, major in age, Indian National, Aadhar No. xxxx xxxx, presently residing at r/o Dhada Melaulim, Valpoi, Sattari-Goa, has made application to the Collector, North Goa-Panaji, under section 38 of the Goa Land Revenue Code, 1968 for regularisation of encroachment on all that Government land under survey No. 28/9 of Village Melauli, Taluka and Sub District of Sattari admeasuring 8400 square meters.

Any person interested in the said land may, within twenty-one days from the date of publication of this notice in the Official Gazette and newspaper, may object to the regularisation of encroachment under section 38 of the Act. Every such objection shall be made to the Collector, North Goa, Panaji, in writing and shall set out the grounds thereof. The Collector, North Goa, Panaji thinks necessary, by order, either allow or disallow the objections. Any order made by the Collector, North Goa, Panaji under section 38 of the said Act, shall be final.

The plans and other details of the land covered under this notice are available and can be inspected by the interested persons at the Office of the Collector, North, Goa, Panaji and Office of the Deputy Collector, Sattari Sub-Division, Valpoi.

Valpoi, 14th June, 2023.— The Deputy Collector and Sub-Divisional Officer, *Pravin Hire Parab*.

V. No. AP-342/2023.

In the Court of the Civil Judge  
Senior Division at Mapusa

Matrimonial Petition No. 92/2021/C/A.

Mr. Narayan Suriacanta Naique,  
s/o late Mr. Suriacanta Naique,  
44 years of age, Indian National,  
businessman, r/o H. No. 334,  
Vaddi, Candolim,  
Bardez-Goa .... Petitioner No. 1.  
V/s

Mrs. Rupinder Naik  
@ Rupinder Naique,  
d/o Mr. Satwant Sing Bharj,  
43 years of age, service,  
r/o 15 Clarefield Court  
Knowsley Close Pinkeys  
Green, Maidenhead  
SL66QA, U. K.  
presently r/a H. No. 334,  
Vaddi, Candolim,  
Bardez-Goa .... Petitioner No. 2.

**Notice**

4. It is hereby made known to the public that by Judgement & Decree dated 15-11-2021, passed by this Court, it is ordered that the provisional divorce by mutual consent stands granted under Article 35 and 36 r/w Article 39 and 40 of the Law of Divorce. The marriage between the Petitioner No. 1 and 2 registered before the Office of Civil Registrar of Bardez at Mapusa, under entry No. 1015/2008, is hereby cancelled with all legal consequences and therefore, necessary endorsement made against the said marriage entry is hereby ordered to be cancelled.

Given under my hand and the seal of the Court, on this 21st June, 2023.

*Shilpa S. Pandit,*  
Civil Judge Senior Division  
'A' Court, Mapusa.

V. No. AP-334/2023.

In the Court of the Senior Civil Judge  
'B' Court at Mapusa

Matrimonial Petition No. 40/2022/B.

Janice Cecily Pinto,  
d/o Jose Santana Teodoro Pinto,  
aged thirty-two years,  
r/o H. No. 1242, Khursa vaddo,  
Carona, Bardez-Goa 403523 .... Petitioner.  
V/s

Jimensey Vishnu Bonifacio Sangodcar,  
s/o Diwakar Vishnu Sangodkar,  
aged thirty-one years,  
r/o H. No. 141,  
Mae de Deus vaddo,  
Sangolda, Bardez-Goa .... Respondent.

**Notice**

5. It is hereby made known to the public that by Judgment and Order dated 20th day of February, 2023 passed by this Court in the above mentioned Matrimonial Petition No. 40/2022/B, the marriage between Petitioner Janice Cecily Pinto and

Respondent Jimensey Vishnu Bonifacio Sangodcar registered in the Office of the Civil Registrar of Mapusa, under entry No. 257/2020 of the marriage registration book for the year 2020 is cancelled.

Given under my hand and the seal of the Court, this 21st day of June, 2023.

*Shilpa S. Pandit,*  
Civil Judge Senior Division,  
'A' Court, I/c of 'B' Court  
Mapusa.

V. No. AP-327/2023.

In the Court of the Senior Civil Judge  
'A' Court at Panaji

CNR No. GANG020033052019.

Matrimonial Petition No. 79/2019/A.

Smt. Puja Ramanand Kankonkar  
alias Puja Rohidas Priolkar,  
d/o late Shri Rohidas Priolkar,  
32 years of age, married,  
in service and presently  
r/a H. No. 152/13/N,  
Ximvada, P. O. Piedade,  
Goltim, Malar, Diwar,  
Tiswadi-Goa 403403 ..... Petitioner.  
V/s

Shri Ramanand Parshuram Kanakonkar,  
s/o Shri Parshuram Saldanha,  
32 years of age, married,  
in service and r/a H. No. 5/B-4,  
Gujra Bhat, Talaulim,  
Tiswadi-Goa 403202 ..... Respondent.

#### Notice

6. It is hereby made known to the public that by Judgment and Decree dated 20th August, 2022 passed by the Senior Civil Judge, 'A' Court, Panaji, it is ordered that the petition for annulment of marriage in terms of Article 18 of Law of Marriage is decreed.

The marriage between the Petitioner and the Respondent registered before the Civil Registrar of Tiswadi at Panaji-Goa under entry No. 05/2019 dated 02-01-2019 stands annulled.

Issue letter to Civil Registrar of Tiswadi at Panaji-Goa, to cancel the marriage registered under entry No. 05/2019 dated 02-01-2019 after following due process of law.

Given under my hand and seal of the Court of 27th day of June, 2023.

*Aruna Patrick Fernandes,*  
Ad hoc Senior Civil Judge,  
'A' Court, Panaji.

V. No. AP-332/2023.

In the Court of the Civil Judge,  
Senior Division at Vasco da Gama

Matrimonial Petition No. 03/2022/B.

Shri Anandu Ramkrishna Padwalkar,  
s/o Shri Ramkrishna Padwalkar,  
aged 44 years, service,  
r/o H. No./20I/177/IL/A,  
Chaferan Vaddem,  
Vasco-da-Gama-Goa ..... Petitioner.  
V/s

Smt. Renuka Padwalkar  
alias Smt. Renuka Nagraj Shinde,  
d/o Shri Nagraj Shinde,  
aged 39 years,  
r/o Flat No. 101, Ananti Bldg.,  
Near Gulmohar Park,  
Chicalim-Goa .... Respondent.

#### Notice

7. It is hereby made known to the public that by Judgment and Decree dated 20-02-2023, it is hereby ordered that petition is partly decreed in terms of prayers (a) and (b).

Consequently, the marriage between the Petitioner and Respondent stands dissolved by Decree of Divorce.

The Civil cum-Sub-Registrar of Mormugao at Vasco-Goa, is hereby ordered and directed to cancel entry No. 368/2007 in the marriage registration book of the year 2007 relating to the registration of marriage between Petitioner and Respondent.

Given under my hand and the seal of the Court, this 30th day of June, 2023.

*Shahir S. Issani,*  
Ad hoc Senior Civil Judge,  
'A' Court, Vasco,  
I/c 'B' Court Vasco.

V. No. AP-347/2023.

Office of the Civil Registrar-cum-Sub-Registrar and  
Special Notary (Ex-Officio) in the Judicial  
Division at Bicholim

Smt. Soniya S. Halarnkar, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) in the said Judicial Division.

8. In accordance with the Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Deed of Instrument of Declaration of Heirship drawn by and before me on 9th day of June, two



thousand and twenty three at page 44 to 48V of Book No. 325 of this office, the following is recorded:

That on twenty fourth day of the month of October of the year two thousand and twenty two at Goa Medical College, Bambolim-Goa, Shri Bhalachandra Mangesh Falari alias Bhalchandra Falari, bachelor, who was permanent resident of H. No. 513, Vinayak Nagar, Ganesh Nagar, Mulgao, Bicholim-Goa, expired without Will or any other dispositions of his assets leaving behind her mother Smt. Laxmi Mangesh Phalari alias Laxmi Manguexa Xete Falari, wife of late Mangesh Falari as his sole and universal heir to the estate left by him, his father late Mangesh Kashinath Falari predeceased, who died on 27-02-1992 at Savaikar Hospital, Ponda-Goa.

And besides the above said legal heirs there is no other person or persons who as per law may have preference over them or who may concur along with them to the estate left by the said deceased persons.

Bicholim, 14th June, 2023.— The Special Notary Ex Officio, Smt. *Soniya S. Halarnkar*.

V. No. AP-329/2023.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji

Smt. Maria Aquila F. Araujo, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

9. In accordance with the Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 23rd June, 2023 recorded before me in Book No. 760 of Notarial Deeds at page 115 onwards the following is noted:-

That on 09-03-2021, expired at Goa Medical College, Bambolim, Mr. Krishna B. Kerkar alias Crisna Babulo Quercar, son of late Bablo Kerkar alias Babulo Ragoba Quercar and on 19-03-2021, expired at Goa Medical College, Bambolim, Mrs. Kunda Krishna Kerkar alias Cunda Naique, wife of late Krishna Bablo Kerkar. The said deceased persons have not left behind any Will and have left as their sole and universal heirs their son, 1) Mr. Kiran K. Kerkar, aged 46 years, married to Mrs. Vedha Kiran Kerkar, both residents of house No. 6/1-157, Government Employees Colony, Chimbél, Tiswadi-North Goa and his daughter, 2) Ms. Karuna K. Kerkar alias Mrs.

Karuna Dinesh Mayenkar, aged 45 years, married to Mr. Dinesh Shantaram Mayenkar, both residents of Chincholem, Bhatulem, Panaji-Goa that the declarants have full knowledge of all these facts and therefore they the declarants by these presents deed declare, confirm and affirm for all legal purposes that the aforesaid deceased persons have left behind their two children being one son and one daughter aforesaid and there spouses as their sole and universal heirs and that there does not exist any other person or persons who according to the prevailing law in force in the State of Goa may have a legal right of succession or would prefer in the said succession or would concur to the inheritance left behind by said deceased person.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Panaji, 27th June, 2023.— The Special Notary Ex Officio, Smt. *Maria Aquila F. Araujo*.

V. No. AP-337/2023.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji

Smt. Maria Aquila F. Araujo, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

10. In accordance with the Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 14th June, 2023 recorded before me in Book No. 760 of Notarial Deeds at page 87 onwards the following is noted:-

That on eighteenth January nineteen ninety two expired Mrs. Jayashree Bodke alias Jaixribai Bodque alias Jayashree Sridhar Bodke alias Jaixribai alias Xridora Bodkie alias Jaixribai Xridora Borco alias Jaiasribai alias Jaisribai alias Jaiaxribai Sinai Bodco alias Jayshree at G.M.C., Panjim-Goa and subsequently expired her husband, Mr. Xridora Sinai Bodco alias Xridora Sinai Borco alias Shridhar Bodke alias Xridora Datarama Sinai Bodco alias Sridhar Dattaram Bodke alias Sridora Sinai Bodco on twenty sixth June two thousand and three at Mandovi Clinic, Alto Betim, Pilerne, Bardez-Goa, without executing any Will or any other disposition of the estates, leaving behind the following children namely, 1) late Miss Puspallata Bodque alias Pushpalata X Bodque alias Pushpa Sridhar Bodke, daughter of late Shri Xridora Sinai Bodco alias

Sridora Sinai Bodco, unmarried, Indian National, expired on 05-12-2020 at Sanjeevan Society Bandora, 2) Mrs. Shaiabai, daughter of late Shri Xridora Sinai Bodco alias Xridora Sinai Borco alias Shridhar Bodke alias Xridora Datarama Sinai Bodco alias Sridhar Dattaram Bodke alias Sridora Sinai Bodco alias Sridhar Dattaram Bodke alias Sridora Sinai Bodco, aged 83 years, Indian National, married to Mr. Balagi Poi Anglo, son of late Soiru Queusoa Poi Anglo, married, both Indian National, residence of Margao, Salcete-Goa, 3) Ashok Xridora Borke alias Ashok Xridora Bodke, son of late Shri Xridora Sinai Bodco alias Xridora Sinai Borco alias Shridhar Bodke alias Xridora Datarama Sinai Bodco alias Sridhar Dattaram Bodke alias Sridora Sinai Bodco, aged 76 years, married, Indian National, married to Mrs. Xama Dolvi alias Annapoornabai Ashok Bodke, daughter of late Bascora Hori Dolvi, both resident of Vasco da Gama-Goa, 4) late Mr. Rajiu Sinai Bodco alias Rajiv Sinai Bodco alias Rajiv Bodke alias Rajiv Shridhar Bodke, son of late Shri Xridora Sinai Borco alias Xridora Sinai Borco alias Shridhar Bodke alias Xridora Datarama Sinai Bodco alias Sridhar Dattaram Bodke alias Sridora Sinai Bodco, aged 73 years, married, Indian National, expired on 23-06-2010 at Mumbai, leaving behind his wife Mrs. Smita Quenim alias Smita Rajiv Bodke as half sharer and moiety holder, daughter of late Chandracanta Quenim and late Givana Quenim and one son, (4a) Mr. Dattaram alias Yatin Rajiv Bodke, son of late Mr. Rajiu Sinai Bodco alias Rajiv Sinai Bodco alias Rajiv Bodke alias Rajiv Shridhar Bodke, aged 36 years, married to Mrs. Puja Rajesh Palekar, daughter of Rajesh Palekar, aged 35 years, married, Indian National, both residing at Kandivali East-Maharashtra and that there does not exist any other person or persons who according to the prevailing law in force in the State of Goa may have a legal right of succession or would prefer in the said succession or would concur to the inheritance left behind by said deceased person.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Panaji, 30th June, 2023.— The Special Notary Ex Officio, Smt. *Maria Aquila F. Araujo*.

V. No. AP-340/2023.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji

Smt. Maria Aquila F. Araujo, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

11. In accordance with the Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 27th June, 2023 recorded before me in Book No. 760 of Notarial Deeds at page 122 onwards the following is noted:-

That on twenty eight day of the month of January of the year two thousand and sixteen at Campal Clinic, Panaji-Goa, expired Gurudas Raghuvir Mahale Purohit alias Gurudas Roguvira Mahale Puroito without making any Will or any other disposition in respect of his estate and leaving behind his moiety holder and half sharer wife, Gayatri Gurudas Mahale Puroito alias Gayatri Gurudas Mahale Purohit, age about 54 years and one daughter namely, Gautami Gurudas Mahale Purohit the interested party to this deed, age about 19 years, unmarried, student, both Indian Nationals, both residence of house No. 86, Ramchandra Naik Road, Mala, Tiswadi, Caranzalem, S. O., North Goa-Panaji, as universal heirs. The Declarants hereby affirm and state for all legal purposes that besides the above mentioned heirs there are no other person or persons who as per prevailing law in the State of Goa may prefer to said heirs or who may have better claim to the estate left by deceased Gurudas Raghuvir Mahale Purohit and that there does not exist any other person or persons who according to the prevailing law in force in the State of Goa may have a legal right of succession or would prefer in the said succession or would concur to the inheritance left behind by said deceased person.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Panaji, 30th June, 2023.— The Special Notary Ex Officio, Smt. *Maria Aquila F. Araujo*.

V. No. AP-346/2023.

Office of the Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji

Smt. Aarti A. Parvatkar, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) of Tiswadi Judicial Division at Panaji-Goa.

12. In accordance with the Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Notarial Deed of Succession dated 9th May, 2023 recorded before me in Book No. 759 of

Notarial Deeds at page 185 onwards the following is noted:-

That there appeared as Relinquishers as the parties of first part, 1) Mrs. Maria Vilia Salvita Gonsalves alias Maria Vilia Torres, daughter of late Joao Assencao Gonsalves, aged 67 years, housewife, widow, Indian National, resident of C/408-Kadamgiri station road, opp. Dena Bank, Thane-Maharashtra, 2) Mrs. Ana Shamira Gonsalves alias Ana Shamira Fernandes, daughter of late Joao Assencao Gonsalves, aged 55 years, housewife, married for self holder and as POA holder for her husband Mr. Inacio Hilario Fernandes, both Indian National, both residence of B-205, OM Pooja CHS Ltd., Virar road near Maruti Mandir, Moregaon, Nallasopara, that on 21-02-1997 expired at St. Estevam, Tiswadi-Goa, one Mr. Joao Assencao Gonsalves alias Jose Asumcao Gonsalves alias Jose Assuncao Gonsalves alias Joao Assuncao Gonsalves alias Jose Assumcao Gonsalves alias Jose Assumsao Gonsalves without any Will or testamentary disposition of his estate or of his last wish, leaving behind him his widow, Mrs. Brimina Felicidade Gomes alias Brimina Felecidade Gomes alias Birimina Felicidade Gomes, as his moiety holder and half sharer, who expired on 10-04-2017 at Palmar, St. Estevam, Tiswadi-Goa and their five children namely, 1) Mrs. Maria Vilia Salvita Gonsalves alias Maria Vilia Torres, daughter of late Joao Assencao Gonsalves, aged 67 years, housewife, Indian National, resident of C/408, Kadamgiri station road, opp. Dena Bank, Thane-Maharashtra, married to Mr. Francis Aureliano Torres alias Francis Filipe Torres who expired on 14-10-2022 expired at Nakoda Hospital, without any Will or testamentary disposition of his estate or of his last wish and without leaving any descendants, ascendants and or Collaterals but leaving behind him his widow and besides her there is no other person or persons competent in law to succeed to the aforesaid deceased person, 2) Mr. Gaspar Socorro Gonsalves alias Gaspar Socoro Gonsalves, son of late Joao Assencao Gonsalves, service, unmarried, Indian National, residence of house No. 609, Palmar Vaddo, St. Estevam, Tiswadi-Goa in the state of bachelor, without any Will or testamentary disposition of his estate or of his last wish leaving behind him his mother, as his only ascendant and besides her there is no other person or persons competent in law to succeed to the aforesaid deceased person, 3) Mr. Jose Cerjio Gonsalves, son of late Joao Assencao Gonsalves, aged 59 years, service, unmarried, Indian National, residence of house No. 609, Palmar Vaddo, St. Estevam, Tiswadi-Goa, 4) Mr. Estevam Silves Gonsalves, son of late Joao Assencao Gonsalves,

aged 62 years, service, married to Mrs. Maria Ana Berta Matto, wife of Mr. Estevam Silves Mattos, aged 55 years, housewife, both Indian Nationals, residence of house No. 609, Palmar Vaddo, St. Estevam, Tiswadi-Goa and 5) Mrs. Ana Shamira Gonsalves alias Ana Shamira Fernandes, daughter of late Joao Assencao Gonsalves, aged 55 years, housewife, married to Inacio Hilario Fernandes, son of Peter Santana Fernandes, aged 58 years, service, married, both Indian Nationals, residence of B-205, Om Pooja CHS Ltd., Virar Road, Nr. Maruti Mandir, Moregaon, Nallasopara (East), Thane-Maharashtra, who legally qualified to conceive, prefer, succeed and competent in the estate of the said deceased late Joao Assencao Gonsalves alias Jose Asumcao Gonsalves alias Jose Assuncao Gonsalves alias Joao Assuncao Gonsalves alias Jose Assumcao Gonsalves alias Jose Assumsao Gonsalves, nad late Mrs. Brimina Felicidade Gomes alias Brimina Felecidade Gomes alias Birimina Felicidade Gomes alias Brimina Felecidade Gomes alias Birimina Felicidade Gomes, late Mr. Gaspar Socorro Gonsalvs alias Gaspar Socoro Gonsalves and Mr. Francis Aureliano Torres alias Francis Gilipe Torres and that there does not exist any other person or persons who according to the prevailing law in force in the State of Goa may have a legal right of succession or would prefer in the said succession or would concur to the inheritance left behind by said deceased persons.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Panaji, 15th June, 2023.— The Special Notary Ex Officio, Smt. Aarti A. Parvatkar.

V. No. AP-352/2023.

Office of the Civil Registrar-cum-Sub-Registrar and Notary Ex Officio, Ponda

Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Ponda-Goa.

13. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Notarial "Deed of Succession and Qualification of Heirs" dated 2nd day of June, 2023 recorded before me Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary ex officio Ponda-Goa at pages 197 to 200 of the book No. 437 and at pages 1 to 2 of Book No. 438 it has been declared as follows:

That on 29-08-2022 expired Shri Ramanata Rangaji Sinai Capdi alias Ramnath Rangaji Kapdi at Goa Medical College, Bambolim-Goa, without executing Gift or any other disposition of his last wish leaving behind his moiety holder wife namely, Lata Ramnath Kapdi alias Laxmibai Ramanata Sinai Capdi alias Lata Ramnnath Kapdi, aged about 66 years, retired and their two sons namely, 1) Shri Rangaji alias Rupesh Ramnath Kapdi, 43 years married to Smt. Rupam Rangaji alias Rupesh Kapdi, 2) Rohan Ramnath Kapdi, aged 37 years, bachelor, as a sole and universal heirs.

That besides the said heirs there does not exist any other person or persons according to Law of Succession prevailing in Goa who may concur with them to the estate left by the deceased person.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Ponda, 2nd June, 2023.— The Special Notary,  
*Hanumant G. Dessai.*

V. No. AP-328/2023.

Office of the Civil Registrar-cum-Sub-Registrar and  
Notary Ex Officio, Ponda

Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Ponda-Goa.

14. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Notarial "Deed of Succession and Qualification of Heirs (Habilitacao)" dated 22nd day of June, 2023 recorded before me Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary ex officio Ponda-Goa at pages 8 to 14 of the book No. 438 it has been declared as follows:

That on 25-06-2022 (twenty fifth June two thousand and twenty two), expired Shri Monohar Boto alias Manohar Boto alias Manohar Mukund Bhat alias Manohar M. Bhat at 03, 3rd Floor, Kalburgi City view, A Block, Deshpande Nagar, Hubballi, Hubli, Dharwad-Karnataka, who was married to Smt. Geeta Monohar Boto alias Geeta Manohar Bhat, without making any Will or any other disposition in respect of immovable properties of his estate leaving behind him his wife Smt. Geeta Monohar Boto alias Geeta Manohar Bhat alias Geeta M. Bhat, wife of late Manohar Bhat, major, widow, housewife, aged 69 years, Indian National, resident of Flat No. RH-2, Raj Madhurangan, Mardol, Ponda-Goa, as

'moiety sharer' and their children (one) Medha Manohar Bhat, married, aged 48 years, housewife, married to Mr. Mahesh Manage, son of Shri Krishna Manage, major, married, aged 56 years, service, both Indian National, resident of H. No. 403, near Gujrat Bhavan, Ballappanavarnagar, Hubli, Dharwad-Karnataka, (two) Mr. Sanjay Manohar Bhat, married, service, aged 47 years, married to Mrs. Sanjana Sanjay Bhat, aged 44 years, housewife, Indian National, both residing at flat No. T-3, third floor, Kalburgi City view, Block A Deshpande Nagar, Hubli, Dharwad-Karnataka and presently residing at flat No. RH 2, Raj Madhurangan, Mardol, Ponda-Goa, as universal heirs.

That besides the said heirs there does not exist any other person or persons according to Law of Succession prevailing in Goa who may concur with them to the estate left by the deceased persons.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Ponda, 26th June, 2023.— The Special Notary,  
*Hanumant G. Dessai.*

V. No. AP-330/2023.

Office of the Civil Registrar-cum-Sub-Registrar and  
Notary Ex Officio, Ponda

Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Ponda-Goa.

15. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Notarial "Deed of Succession" dated 17th day of May, 2023 recorded before me Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary ex officio Ponda-Goa at pages 168 to 173 of the book No. 437 it has been declared as follows:

That on 13-11-2022 expired Atmaram Soiru Gaonkar @ Atma Soiru Gaonkar @ Atma Gauncar @ Atmaram S. Gaonkar @ Atmaram Gaonkar at Ganjem, Usgao, Ponda-Goa, without executing any Will or Gift Deed or any other disposition of his last wishes leaving behind his widow, Smt. Laxmi Atma Gauncar @ Laxmi Atmaram Gaonkar @ Laxmi Atma Gaonkar @ Laximibai Atma Gaonkar @ Laxmi A. Gaonkar @ Laxmi @ Laxmi Gaonkar as moiety share holder and their children, (one) Shri Soiru @ Vishwas A. Gaonkar @ Soiru @ Vishwas Atma Gaonkar @ Soiru alias Vishwas @ Soiru Atmaram



Gaonkar married to Smt. Sapna @ Sapana Soiru @ Vishwas Gaonkar, (two) Shri Vijay Atmaram Gaonkar married to Smt. Swati Vijay Gaonkar, (three) Shri Vivekanand Atmaram Gaonkar expired on 01-08-2018 at Kles Prabhakar Kore Hospital at Belgavi-Karnataka, bachelor, leaving behind his mother as universal heir and a Deed of Succession was drawn on 03-06-2022 at pages 63 to 68 of Notarial book for Succession Deed No. 434 before Civil Registrar cum Sub Registrar and Special Notary Ex-Officio, Ponda-Goa, as a sole and universal heirs.

That besides the said heirs there does not exist any other person or persons according to Law of Succession prevailing in Goa who may concur with them to the estate left by the deceased persons.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Ponda, 19th May, 2023.— The Special Notary, *Hanumant G. Dessai*.

V. No. AP-331/2023.

Office of the Civil Registrar-cum-Sub-Registrar and  
Notary Ex Officio, Ponda

Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio of this Judicial Division of Ponda-Goa.

16. In accordance with Section 346 (11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by Notarial "Deed of Succession" dated 17th April, 2023 recorded before me Shri Hanumant G. Dessai, Civil Registrar-cum-Sub-Registrar and Special Notary ex officio Ponda-Goa at pages 102 to 108 of the book No. 437 it has been declared as follows:

That on 30-01-2021 expired Shri Narayan Anant Xete Bandodkar alias Naraina Ananta Xete Bandorcar alias Narayan X. Bandodkar at H. No. 226/1, Nandanvan Residency, Patontali, Kavlem, Ponda-Goa and late Mrs. Laxmi Narayan Bandodkar alias Laxmi Narayan Xete Bandodkar expired on 22-04-2022 at Alto Dabolim-Goa, expires without executing any Will or Gift Deed or any other disposition of their last wish leaving behind their daughter 1) Mrs. Tanvi Narayan Bandodkar alias Tanvi Atish Mandrekar, r/o H. No. 226/1, Patontali, Queula, Ponda-Goa and her husband Mr. Atish Premanand Mandrekar, Advocate, r/o Taleigao-Goa, 2) Miss Nupoor Narayan Bandodkar, unmarried, 226/1, om Pattontali, Queula, Ponda-Goa are their sole and universal heirs.

That besides the said heirs there does not exist any other person or persons according to Law of Succession prevailing in Goa who may concur with them to the estate left by the deceased person.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Ponda, 19th April, 2023.— The Special Notary, *Hanumant G. Dessai*.

V. No. AP-343/2023.

Office of the Civil Registrar-cum-Sub-Registrar  
Mormugao

Shri Manuel Vales, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division.

17. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Deed of Qualification of Heirship dated 02-06-2023, drawn by and before me Shri Manuel Vales, Civil Registrar-cum-Sub-Registrar and Special Notary, Mormugao at Vasco-da-Gama, at pages 6 reverse onwards of Notarial Book No. 200 of this office, the following is recorded:

That on 11-04-2022, at H. No. 921, near Ganesh Temple, New Vadem, Vasco da Gama, 403802, died Gurudas Yeshwant Arlekar alias Gurudas Arlekar alias Gurudassa Arlekar, intestate and without any Will or Gift or any other testamentary disposition of his last wish but leaving behind his wife, Mrs. Shakuntala Dhondi Redkar changed to Gulshan Gurudassa Arlekar, as his moiety sharer and his two children, namely, (i) Rohit Gurudas Arlekar married to Manisha Sudarshan Morajkar and (ii) Rupesh Gurudas Arlekar married to Pooja changed to Pooja Rupesh Arlekar, as his "sole and universal heirs". And besides them there being no one else in terms of Law of Succession still in force in this State of Goa who may prefer or concur along with them to the inheritance left by the said deceased person.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Mormugao, 2nd June, 2023.— The Special Notary Ex Officio, *Manuel Vales*.

V. No. AP-333/2023.

Office of the Civil Registrar-cum-Sub-Registrar  
Mormugao

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Smt. Shobana U. Chodankar, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division.

18. In accordance with Section 346(11) of "The Goa Succession, Special Notaries and Inventory Proceeding Act, 2012", it is hereby made public that by a Deed of Qualification of Heirship dated 27-06-2023, drawn by and before me Smt. Shobana U. Chodankar, Jt. Civil Registrar-cum-Sub-Registrar and Special Notary, Mormugao at Vasco-da-Gama, at pages 17 reverse to 19 of Notarial Book No. 200 of this office, the following is recorded:

That on 31-12-2004, at Vaddem, Vasco-Goa, died Eduardo Rodrigues and his wife on 07-08-2000, at Dabolim died Feleciana Do Rego, both intestate and without any Will or Gift or any other testamentary disposition of their last wish but leaving behind their only daughter, namely, (i) Antonieta Felicidade Irene do Prepetuo Socorro Rodrigues married to Francisco Xavier Vales as their "sole and universal heirs". That Mr. Francisco Xavier Vales expired on 29-07-1999, at Fondy Monas, Chicalim, intestate and without any Will or Gift or any other testamentary disposition of his last wish but leaving behind his children namely, (i) Alidia Joseina Vales, married to Renville Francisco Rodrigues, (ii) Anjoe Joel Vales, died in the status of bachelor on 02-06-2015 at Goa Medical College, Bambolim-Goa and (iii) Aliro Olimpio Vales, bachelor, as "sole and universal heirs". And besides them there being no one else in terms of Law of Succession still in force in this State of Goa who may prefer or concur along with them to the inheritance left by the said deceased persons.

Any person having objection to this deed may file their objection in this office within one month from the date of its publication.

Mormugao, 27th June, 2023.— The Special Notary Ex Officio, *Shobana U. Chodankar*.

V. No. AP-350/2023.

Office of the Civil Registrar-cum-Sub-Registrar  
Salcete

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Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

19. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 11-01-2023 duly recorded under Book No. 1706 at page 30v to 32v of the office, the following is recorded:

That on sixth November nineteen hundred and ninety nine (06-11-1999) at Goa Medical College, Bambolim-Goa, expired Tereza Fernandes, daughter of Joao Inacio Rodrigues intestate and without executing any Will, Gift nor any other disposition of her last wish, but leaving behind her husband Mr. Aguiar Camilo Lourenco Fernandes, widower as her moiety sharer and her following children namely, (one) Mr. Clifford Quintus Fernandes, major in age, bachelor, (two) Miss Frenny Fernandes, major in age, spinster, as her sole and universal heirs there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 13th April, 2023.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, *Shri Kiran Harish Mesta*.

V. No. AM-159/2023.

Office of the Civil Registrar-cum-Sub-Registrar  
Salcete

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Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

20. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 12-06-2023 duly recorded under Book No. 1711 at page 56 to 58 of the office, the following is recorded:

That Vitorino Colaco, son of late Jose Colaco and of late Margarida Colaco, died on 23-09-2020 at Kirbhat, Nuvem, without executing any Will, Gift nor any other disposition of his last wish, but leaving behind his wife Esperanca De Souza, widow as his moiety sharer and his following children namely, (one) Mrs. Prisca Colaco, major in age, married to Mr. Francisco Noronha, (two) Mrs. Patcy Colaco, major in age, married to Mr. Florino Silva,



(three) Mr. Valson Colcao, major in age, married to Mrs. Nifa Sylvia Alphonso, (four) Mr. Jelson Colaco, major in age, bachelor, as his "sole and universal heir" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 28th June, 2023.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Kiran Harish Mesta*.

V. No. AM-161/2023.

Office of the Civil Registrar-cum-Sub-Registrar  
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

21. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 22-06-2023 duly recorded under Book No. 1711 at page 92 to 93V of the office, the following is recorded:

That Benedito Santana Pereira, son of late Roque Pereira and of late Esperanca Cardoso, died on 05-08-2017 at Ambeabag-Verna, without executing any Will, Gift nor any other disposition of his last wish, but leaving behind his wife, Mrs. Antonieta Antao, widow, as his moiety sharer and his following children namely, (one) Mr. Roque Pereira, major in age, married Mrs. Siedel Agnela Antoa, (two) Mr. Leslie Pereira, major in age, bachelor, (three) Mr. Freddy Pereira, major in age, married to Mrs. Crista Fernandes as his "sole and universal heir" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 28th June, 2023.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Kiran Harish Mesta*.

V. No. AM-162/2023.

Office of the Civil Registrar-cum-Sub-Registrar  
Salcete

Shri Kiran H. Mesta, Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary in the said Judicial Division of Salcete, Margao.

22. In accordance with Section 346(11) of the Goa Succession, Special Notaries and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Qualification of Heirship dated 19-06-2023 duly recorded under Book No. 1711 at page 80V to 83 of the office, the following is recorded:

That Joao Francisco Fernandes, son of late Anunciacao Fernandes and of late Martinha Fernandes, died on 10-08-2014 at H. No. 277, Zaino, Velim and his wife Sebastiana Simoes, daughter of late Antonio Simoes and late Josefa Simoes died on 27-10-2010 at Zaino, Velim, Salcete-Goa, both died intestate and without executing any Will, Gift nor any other disposition of their last wish, but leaving behind their following heirs namely, (one) Mr. Francisco Xavier Fernandes, married to Mrs. Josefina Moniz. The said Francisco Xavier Fernandes died on 12-10-2007 at Hospicio Hospital, Margao-Goa, leaving behind his wife Mrs. Josefina Moniz, widow as his moiety sharer and his following children namely, (a) Mr. Elroy Fernandes, major in age, married to Mrs. Veverly Fernandes, (b) Mrs. Sujetra Fernandes, major in age, married to Mr. Milagres Coutinho as their "sole and universal heir" there being no one else or no other person or heir who in terms of Law of Succession in force in this State of Goa may prefer the estate left by the deceased persons.

Any person having objection to this deed may file in this office within one month from the date of its publication.

Margao, 28th June, 2023.— The Jt. Civil Registrar-cum-Sub-Registrar II and Special Notary, Shri *Kiran Harish Mesta*.

V. No. AM-163/2023.

Office of the Civil Registrar-cum-Sub-Registrar and  
Special Notary Ex Officio, Sanguem

Shri Piedade Dias, Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio in the said Judicial Division.

23. In accordance with Section 346 (1) of the Goa Succession, Special Notaries and Inventory

Proceeding Act, 2012, it is hereby made public that by a Notarial Deed of Succession dated 09-06-2023 drawn by and before me Shri Piedade Dias, Civil Registrar and Special Notary Ex-Officio, Sanguem-Goa at pages from 155 to 158 of Notarial book No. 20 of this office, the following is recorded:

That the father and the mother of interested party herein named Shri Ramnath Datta Naik alias Ramnath D. Naik also known as Ramnath Naik expired on twenty seventh day of the month of July in the year two thousand seventeen at Gunebhat, Sanguem-Goa and Smt. Indu Ramnath Naik also known as Indu Naik, expired on twentieth day of the month of February in the year two thousand twenty three at Goa Medical College, Bambolim-Goa, without making any Will or any other legal disposition of their last wishes leaving behind them their only one son, Mr. Pradeep Ramnath Naik, born on tenth of day of the month of June in the year two thousand and four. The declarants further stated that they are fully aware of all the above facts stated in this act, since, they are in close contacts with the family of deceased. That the declarants are not relatives of deceased persons nor of the qualifying heirs and that they, the declarants have no interest or intention of whatsoever nature in making the present statement other than the one of testifying the truth. The declarants therefore declare and affirm for all legal purpose and their responsibility that, upon the death of Shri Ramnath Datta Naik alias Ramnath D. Naik also known as Ramnath Naik expired on twenty seventh day of the month of July in the year two thousand seventeen at Gunebhat, Sanguem-Goa and Smt. Indu Ramnath Naik also known as Indu Naik expired on twentieth day of the month of February in the year two thousand twenty three at Goa Medical College, Bambolim-Goa, their only qualifying heir Mr. Pradeep Ramnath Naik.

Any person having any objection to this deed may file the same in this office within one month from the date of this publication.

Sanguem, 27th June, 2023.— The Civil Registrar-cum-Sub-Registrar and Special Notary Ex Officio, Shri *Piedade Dias*.

V. No. AM-160/2023.

Office of the Civil Registrar-cum-Sub-Registrar  
Canacona

Smt. Freeda B. J. Gomes, Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio) in the Judicial Division of Canacona.

24. In accordance with Section 346 (11) of the Goa Succession, Special Notary and Inventory Proceeding Act, 2012, it is hereby made public that by Deed of Succession dated 28th June, 2023 duly recorded under Book No. 76 at pages 15 to 19 of the office, the following is recorded:-

That Mrs. Maria Conceicao Severina Pereira alias Maria Conceicao Fernandes expired on 19th day of March two thousand twenty three at KCRC's Horizon ICU & Hospital, Rua De Saudades, Pajifond, Margao-Goa and her husband, Mr. Jose Remedios Faustino Fernandes expired on 29th day of May two thousand twenty three at Tembewada, Nagorcem, Palolem, Canacona-Goa, without making Will, Gift or any other disposition of their last wish leaving behind them their universal legal heirs their children namely, (one) Mr. Seby Fernandes, son of late Jose Remedios Faustino Fernandes, major of age, bachelor, (two) Miss Sweizel Rema Fernandes, daughter of late Jose Remedios Faustino Fernandes, major of age, spinster, as their legal heirs and besides the above mentioned legal heirs there being no one else or no other person who according to the Law of Succession prevailing in the State of Goa could prefer or concur the said successors or may have a better claim to the estate or inheritance left by the said deceased persons.

Therefore any person having objection to this deed may file in this office within one month from the date of its publication.

Canacona, 3rd July, 2023.— The Civil Registrar-cum-Sub-Registrar and Special Notary (Ex Officio), *Freeda B. J. Gomes*.

V. No. AP-353/2023.

Office of the Administrator of Comunidades  
South Zone, Margao

#### Notice

25. In accordance with the terms and for the purpose established in Art. 330 of the Code of Comunidades in force, it is hereby announced that the uncultivated and unused plot of land details of which are given below has been applied on lease basis for construction of residential house in plot No. 34 in survey No. 137/1 of Village Chicalim of Mormugao taluka without the formalities of auction being Jonoeiro of Comunidade of Chicalim.

1. Name of the Applicant: Valmiki Jensen Elton da Costa, H. No. 134, Fondent Vaddo, Chicalim, Mormugao-Goa.

2. Land named: Plot No. 34 in survey Under No. 137/1 of Village Chicalim of Mormugao Taluka.
3. Purpose: Construction of residential house.
4. Area: 400.00 sq. mts.
5. Boundaries:
  - East: By property bearing S. No. 133/1.
  - West: By Plot No. 33 of same holding.
  - North: By Internal 10-meter wide road.
  - South: By property bearing survey No. 136/7.
4. File No. 02/2023.

If any person has any objection against the proposed lease he/she should submit his/her objection in writing to the office of the Administrator of Comunidades of South Zone, Margao, within 30 days from the date of second publication of this notice in the Official Gazette.

Margao, 22nd June, 2023.— The Acting Head Clerk, Sagar A. Dessai.

V. No. AM-151/2023.  
(Repeated).

### Comunidade

#### Notice SALIGAO

26. There will an extraordinary general body meeting of the Comunidade of Saligao on Sunday, 23rd July, 2023 at 10.30 a.m., at the Meeting Hall of the Comunidade Ghor at Saligao, as per petition of Gaunkars under Art. 26 (5) and Art. 77 of the Code of Comunidades to deliberate on the following Agenda:

#### Agenda

1. Dismissal of Attorney Mr. Ashley Delaney e DSouza and elect another in his place.

All Gaunkars/Joneiros are requested to attend the above meeting on time.

Saligao, 3rd July, 2023.— The Clerk, Mr. Uday Mandrekar.

V. No. AP-348/2023.

#### SERULA

27. The above mentioned Comunidade is hereby conducting extraordinary general body meeting to be held in Village Panchayat Socorro Hall on 6-08-2023 at 10.30 a.m., Sunday to discuss the

following Agenda approved by the managing committee dated 21-05-2023.

#### Agenda

1. To discuss zone for the year 2016 and 2017.
2. To discuss and cancel the publication of Notice on Gazette and newspapers of vacant plot on Gazette Series III, No. 51 dated 19-03-2020 and newspaper in the sub-division land belonging to Comunidade of Serula.
3. To discuss on De-freezing of account in IOB Bank in the name "Comunidade of Serula Community Complex" and to retain the allotment of shops and offices to components and to cancel allotments made to non-components and refund the amount collected by Comunidade.
4. To approve the proposal of proposed construction of Comunidade building for office Comunidade of Serula, shops and flats for use of Gaoncars and Shareholders in Sy. No. 6/1 village Socorro.
5. To find a resolution in respect of encroachment of Comunidade land/Court cases in respect of recovery of land and expenses incurred thereon.
6. To discuss on vacant plots and allot the same to Gaunkars and Shareholders.
7. To appoint Comunidade of Serula representatives Shri Dionisizo Francisco Trindade and Orest Egidio D'Silva for various Administrative and Court cases of Comunidade of Serula.
8. To discuss and initiate action against illegal filing of paddy/Agriculture land belonging to Comunidade of Serula and proposal to the Government to cancel such names appearing in Form I & XIV.
9. To discuss the cancellation of approved plots in Sy. No. 179/1 (part) Penha-de-Franca and propose the area as institutional area.
10. To discuss the application of Smt. Sunam Sundar Fadte for process of file No. 1-10-2005-ACNZ/2005 which was applied by her late husband Shri Sundar Fadte, Jonero of Comunidade of Serula.
11. To discuss the application of Smt. Swapna Naik of file No. 1-109-2014-ACNZ/2014/(Partfile) for grant of lease of Plot No. 55 in Sy. No. 176/1, situated at Penha-de-Franca.
12. To discuss on proposal of Patrick L. Martins of file No. 1-220-97-ANCZ, plot No. 28 in Survey No. 8/1 of Socorro for alternate plot.
13. To discuss and approve application of Mr. Chitrakant Dino Fotto for grant of Serventia of

30 sq. mts. around his house in Survey No. 110/0 of Salvador-do-Mundo.

14. Any other subject with the permission of the chair.

Serula, 2nd July, 2023.— The Acting Clerk, *Saiesh S. Kubal*.

V. No. AP-349/2023.

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**Devalaies**

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**SHREE VITHAL MANDIR**  
Comba-Margao

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**Notice**

28. A general body meeting of Mahajans of the Devalaya Shri Vithal Mandir has been convened as per article No. 38 (1) of Regulamento-Das-Mazhanias on Sunday 30th July, 2023 at 10.00 a.m. at the premises of the Devalaya to transact the following business.

1. To read & confirm the minutes of the previous general body meeting.
2. To prepare budget for the year 2024-2025.
3. To discuss on previous accounts.
4. Any other subject with the permission of the chair.

NB: In case there is no quorum at 10.00 a.m., the meeting will be adjourned, the adjourned meeting will be held at the same place & date at 10.30 a.m. & the decisions taken will be abide to all.

Comba, 2nd July, 2023.— The Secretary, *Bramhanand Mhapsekar*.

V. No. AM-164/2023.

◆  
**SHREE SAUNSTHAN BHAGAWATI**  
**CHIMALKARIN**  
Marcel-Goa

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**Notice**

29. An ordinary general body meeting of Mahajans is hereby convened on 30-07-2023 at 11.00 a.m. at the usual meeting place in the Devasthan premises at Marcel-Goa, to transact the following business.

1. To confirm the minutes of the last general body meeting.

2. To take instructions for preparation of the budget for the financial year 2024-2025.

3. Performing of Sahasrachandi rituals in the month of December, 2023.

In case there is no quorum, the meeting will be adjourned for half an hour and the same will be held on the same day and place.

Marcel, 19th June, 2023.— The Secretary, *Shri Anand D. P. Chimulkar*.

V. No. AP-344/2023.

◆  
**SHREE MAHALAXMI SAUNSTHAN**  
Bandiwade-Ponda

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**Notice**

30. An extraordinary meeting of the general body of the Mahajans i.e. Mazania is called as per the prevailing Mahajani Act/Devasthan Regulations, at the Saunsthan in Shree Narayan Dev Hall, Bandora, Ponda-Goa on Sunday, 16th July, 2023 at 10.00 a.m. in order to discuss the following agenda.

1. To place before the general body the recent events of Facebook post, social media post being circulated by Mahajan, wherein an attempt is made to demean and bring disrepute to Shree Mahalaxmi Saunsthan and the managing committee by making allegations.
2. To discuss and decide on the steps/action to be initiated against the said Mahajan who is involved in circulation of the above mentioned post and spreading of unjustified rumours against Shree Mahalaxmi Saunsthan and the managing committee.

Ponda, 2nd July, 2023.— The Secretary, *Shri Ashutosh U. N. P. Sardessai*.

V. No. AP-354/2023.

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**Private Advertisements**

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**Affidavit**

31. I, Mr. Eric Custodio Tomas Dos Remedios alias Eric Custodio Thomas Remedios alias Eric C. T. Remedios alias Remedios Eric Custodio Thomas alias Eric Remedios alias Remedios E. C. Thomas, son of late Eleuterio Epifanio Conceicao Dos Remedios, 70 years of age, Indian National, married, retired,



resident of house No. 4/56B, Tabravaddo, Saligao, Bardez, North Goa-Goa, 403511, do hereby solemnly affirm and state as under:

1. I say that my name in my birth certificate, PAN card and Aadhaar card is recorded as 'Eric Custodio Tomas Dos Remedios'.
2. I say that I am a share holder holding different shares in different companies and have been issued share certificates with respect to the same.
3. I say that my name in the various share certificates/share receipts issued to me from time to time, have my name recorded as 'Eric Custodio Thomas Remedios', 'Eric C. T. Remedios', 'Remedios Eric Custodio Thomas', 'Eric Remedios' and 'Remedios E. C. Thomas'.
4. I say that all these variation in names i.e. 'Eric Custodio Tomas Dos Remedios', 'Eric Custodio Thomas Remedios', 'Eric C.T. Remedios', 'Remedios Eric Custodio Thomas', 'Eric Remedios' and Remedios E.C. Thomas belong to one and the same person i.e. myself and there is no other person with these names.
5. I say that the present Affidavit is being sworn to produce it before the competent authority with regards to the variation in names in the shares certificates/share receipts issued to me and held by me.
6. I say that the contents of paragraph 1 to 5 are true to my own knowledge.

Solemnly affirmed at Panaji on this 23rd day of June, 2023.

Sd/-,  
Deponent.

Adv. Cassian Crasto,  
Notary.

V. No. AP-335/2023.

—◆—  
**Affidavit**

32. I, Mrs. Filomena De Souza alias Filomena Remedios alias Philomena Remedios alias Remedios Philomena, wife of Eric Custodio Tomas Dos Remedios alias Eric Custodio Thomas Remedios alias Eric C. T. Remedios alias Remedios Eric Custodio Thomas alias Eric Remedios alias Remedios E. C. Thomas, daughter of late Jose Inacio Caetano De Souza, 62 years of age, Indian National, married, housewife, resident of house No. 4/56B, Tabravaddo,

Saligao, Bardez, North Goa-Goa, 403511, do hereby solemnly affirm and state as under:

1. I say that my name in my birth certificate is recorded as 'Filomena De Souza'.
2. I say that my name on the PAN card and Aadhaar card is recorded as 'Filomena Remedios'.
3. I say that I am a share holder holding different shares in different companies and have been issued share certificates with respect to the same.
4. I say that my name in the various share certificates/share receipts issued to me from time to time, have my name recorded as 'Philomena Remedios' and 'Remedios Philomena'.
5. I say that all these variation in names i.e. 'Filomena De Souza', 'Filomena Remedios', 'Philomena Remedios' and 'Remedios Philomena' belong to one and the same person i.e. myself and there is no other person with these names.
6. I say that the present Affidavit is being sworn to produce it before the competent authority with regards to the variation of my names in the shares certificates/share receipts issued to me and held by me.
7. I say that the contents of paragraph 1 to 6 are true to my own knowledge.

Solemnly affirmed at Panaji on this 26th day of June, 2023.

Sd/-,  
Deponent.

Adv. Cassian Crasto,  
Notary.

V. No. AP-336/2023.

—◆—  
**Affidavit**

33. I, Mr. Bhuwandass Dhananjay Palyekar, son of late Dhananjay D. Palyekar, major of age, Indian National, resident of H. No. 260, Kasabwada Netorli, Sanguem, South Goa, Goa-403704, do hereby solemnly affirm as under:

1. I say that I am the above named deponent.
2. I say that I have my Aadhar card, Pan card, Bank Passbook & Election card wherein my name is recorded as Bhuwandass Dhananjay Palyekar.
3. I say that I have my old birth certificate wherein my name was recorded as Buvanadassa Palekar.
4. I say that I have my corrected new birth certificate wherein my name is recorded as Bhuwandass Dhananjay Palyekar.

5. I say that Bhuwandas Dhananjay Palyekar and Buvanadassa Palecar are the names of one and the same person i.e. myself Bhuwandas Dhananjay Palyekar.

6. I say that this affidavit is sworn by me in order to produce the same before the concern authority, to show that above names pertain to one and the same person i.e. myself Bhuwandas Dhananjay Palyekar.

I say whatever has been stated above is true to the best of my knowledge.

Solemnly affirmed at Panaji-Goa on this 30th day of June, 2023.

Sd/-,  
Deponent.

Adv. Shivprasad V. Manerker,  
Notary.

V. No. AP-345/2023.

◆  
**Affidavit**

34. I, Mrs. Irene Ana Clara De Noronha alias Safa De Noronha, age 53 years, daughter of late Mr. Amandio Luis Antonio de Noronha, Indian National, residing at c/o Romeo de Noronha, Flat No. B/3, Ground Floor, Sabnis Monarch, Kerant, Caranzalem, Tiswadi-Goa, do hereby solemnly affirmed and state on oath as under:-

1. I say that my correct name as per the birth certificate is Irene Ana Clara De Noronha, however I am also known as Safa De Noronha.
2. I therefore say that Irene Ana Clara De Noronha alias Safa De Noronha is one and the same person.
3. I say that this Affidavit is sworn by me in order to produce before the concerned authorities.
4. I say that whatever stated in the foregoing paragraphs are true to my knowledge and no part thereof is false.

Solemnly affirmed at Panaji-Goa on this 30th day of the month of June, 2023.

Sd/-,  
Deponent.

Adv. Sayed Abbas,  
Notary.

V. No. AP-351/2023.

**Affidavit**

35. I, Miss Priyanjali Mary Jane D'Souza alias Priyanjali Mary Jane DSouza alias Priyanjali M J DSouza alias Priyanjali D'Souza alias Priyanjali DSouza, 29 yrs. of age, daughter of Roland Hitler D'Souza and Merl Rosario Mata Barbosa Semelhago D'Souza alias Merl Mata Rosario D'Souza, unmarried, self-employed, Indian National and resident of house No. E-5/246-C/FF-3, Umta vaddo, Calangute, Bardez-Goa 403 516, India; do hereby on solemn affirmation state on oath as under:

1. I say that my name is Priyanjali Mary Jane D'Souza alias Priyanjali Mary Jane DSouza and I am also known as, called and referred to as Priyanjali M J D Souza alias Priyanjali D'Souza alias Priyanjali DSouza and that I am the daughter of both Roland Hitler D'Souza and Merl Rosario Mata Barbosa Semelhago D'Souza alias Merl Mata Rosario D'Souza.
2. I say that on my Pan card bearing No. GMHPS 7688 F, issued to me by the Income Tax Department, Government of India, my name is inscribed as Priyanjali M J D Souza.
3. I say that on my Aadhaar card bearing No. xxxx xxxx issued to me by the Government of India at Goa, my name is inscribed as Priyanjali Mary Jane D'Souza.
4. I say that my given birth name is Priyanjali Mary Jane D'Souza.
5. I say that on my Share Certificates issued by various Companies of which I am the sole holder or joint holder my name is recorded as Priyanjali D'Souza.
6. I say that all my abovementioned divergent names i.e. Priyanjali Mary Jane D'Souza alias Priyanjali Mary Jane DSouza alias Priyanjali M J D Souza alias Priyanjali D'Souza alias Priyanjali DSouza; all belong to me and that I am one and the same person with all these names and spelling of the same name and the same person.
7. I say that I am swearing this Affidavit to be submitted before the State and Central Government Departments, Banks and other Departments and Offices that may require such a document and also to be published in the Official Gazette in evidence of the fact that all the above names belong to me and that I am one and the same person.



8. I say that all the contents mentioned hereinabove are true and correct to the best of my knowledge and belief and nothing material and relevant therein has been omitted conscientiously.

Solemnly affirmed on this 1st day of July, 2023 at Calangute, Bardez, Goa, India.

Sd/-,

Deponent.

Adv. Venefrada C.PPB. Gracias,  
Notary.

V. No. AP-355/2023.

◆  
**Affidavit**

36. I, Mrs. Merl Rosario Mata Barbosa Semelhago D'Souza alias Merl Rosario Mata Barbosa Semelhago DSouza alias Merl D'souza alias Merl DSouza, 56 yrs. of age, daughter of Jose Raul Barbosa and Josefina A. Barbosa and wife of Roland H. D'Souza, married, businesswoman, Indian National and resident of house No. E-5/246-C/ FF-3, Umta vaddo, Calangute, Bardez-Goa 403 516, India; do hereby on solemn affirmation state on oath as under:

1. I say that my name is Merl Rosario Mata Barbosa Semelhago D'Souza alias Merl Rosario Mata Barbosa Semelhago DSouza, am also known and called and referred to as Merl D'Souza alias Merl DSouza and that I am the daughter of both Jose Raul Barbosa and Josefina A. Barbosa.
2. I say that on my Pan card bearing No. ADFPD 3463 L, issued to me by the Income Tax Department, Government of India, my name is inscribed as Merl Rosario Mata Barbosa Semelhago DSouza.
3. I say that on my Aadhaar card bearing No. xxxx xxxx issued to me by the Government of India at Goa, my name is inscribed as Merl Rosario Mata Barbosa Semelhago DSouza.
4. I say that my given birth name is Merl Rosario Mata Barbosa Semelhago.
5. I say that on my Share Certificates issued by various Companies of which I am the sole holder or joint holder my name is recorded as Merl D'Souza.
6. I say that all my abovementioned divergent names i.e. Merl Rosario Mata Barbosa Semelhago D'Souza alias Merl Rosario Mata Barbosa Semelhago DSouza alias Merl D'Souza alias Merl

DSouza; all belong to me and that I am one and the same person with all these names and spelling of the same name and same person.

7. I say that I am swearing this Affidavit to be submitted before the State and Central Government Departments, Banks and other Departments and Offices that may require such a document and also to be published in the Official Gazette in evidence of the fact that all the above names belong to me and that I am one and the same person.

8. I say that all the contents mentioned hereinabove are true and correct to the best of my knowledge and belief and nothing material and relevant therein has been omitted conscientiously.

Solemnly affirmed at on this 1st day of July, 2023 at Calangute, Bardez, Goa, India.

Sd/-,

Deponent.

Adv. Venefrada C.PPB. Gracias,  
Notary.

V. No. AP-356/2023.

◆  
**Affidavit**

37. I, Mr. Zion Warren D'Souza alias Zion Warren DSouza alias Zion Warren D Souza alias Zion W DSouza alias Zion D'Souza, 29 yrs. of age, son of Roland Hitler D'Souza and Merl Rosario Mata Barbosa Semelhago D'Souza alias Merl Mata Rosario D'Souza, unmarried, businessman, Indian National and resident of house No. E-5/246-C/FF-3, Umta vaddo, Calangute, Bardez, Goa-403 516, India; do hereby on solemn affirmation state on oath as under:

1. I say that my name is Zion Warren D'Souza alias Zion Warren DSouza and I am also known as, called and referred to as alias Zion Warren DSouza alias Zion W D Souza alias Zion D'Souza and that I am the son of both Roland Hitler D'Souza and Merl Rosario Mata Barbosa Semelhago D'Souza alias Merl Mata Rosario D'Souza.
2. I say that on my Pan card bearing No. GMHPS 7675 L, issued to me by the Income Tax Department, Government of India, my name is inscribed as Zion W D Souza.
3. I say that on my Aadhaar card bearing No. xxxx xxxx issued to me by the Government of India at Goa, my name is inscribed as Zion Warren D'Souza.

4. I say that on my Share Certificates issued by various companies of which I am the sole holder or joint holder my name is recorded as Zion D'Souza.
5. I say that my given birth name is Zion Warren D'Souza.
6. I say that: all my abovementioned divergent names i.e. Zion Warren D'Souza alias Zion Warren DSouza alias Zion Warren D Souza alias Zion W D Souza alias Zion D'Souza; all belong to me and that I am one and the same person with all these names and spelling of the same name and the same person.
7. I say that I am swearing this Affidavit to be submitted before the State and Central Government Departments, Banks and other

Departments and Offices that may require such a document and also to be published in the Official Gazette in evidence of the fact that all the above names belong to me and that I am one and the same person.

8. I say that all the contents mentioned hereinabove are true and correct to the best of my knowledge and belief and nothing material and relevant therein has been omitted conscientiously.

Solemnly affirmed on this 1st day of July, 2023 at Calangute, Bardez, Goa, India.

Sd/-,  
Deponent.

Adv. Venefrada C.P.P.B. Gracias,  
Notary.

V. No. AP-357/2023.

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